

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

①

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181288

No.Admin/C.M.O/TMA/Gulberg.T/ 341/2013

Dated: 07.01.2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE
IN PS-102, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SP/MPA INWARD UNIT
MVA
5351
Sindh Public Procurement Regulatory Authority
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (01) Admin/C.O/TMA/Gulberg,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19,600 Million
- 8). ENGINEER'S ESTIMATE 20,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tracon Associates.
- 16). CONTRACT AWARD PRICE Rs.19,589,794/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Tracon Associates
M/s. M.S Electric Services
M/s. M. Ammar Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Umrat dated 27-10-2012 Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


MANAGER (S&P)
COASTAL TOWN

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No : 001 (G1) Admin/C.O/TMA/Gulberg.T/MPA Dated: 22-11-2012

Contract value: Rs.19,589,794/- Contract Title: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI.

M/s. **Tracon Associates** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof or any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Tracon Associates** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as coordination fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA, except that which has been expressly declared pursuant hereto.

M/s. **Tracon Associates** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with TMA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/s. **Tracon Associates** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to TMA under any law, contract or other instruction, be voidable at the option of TMA.

Not with standing any rights and remedies exercised by TMA in this regards, M/s. **Tracon Associates** agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, Finder's fee or kickback given by M/s. **Tracon Associates** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor: **Tracon Associates**

Signature: 

(Seal)


Town Municipal Administration:

Signature: 

**TOWN OFFICER'S OFFICE
GULBERG TOWN
KARACHI**

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULBERG TOWN**

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg/T/ 337 /2013

Dated: 04 - 01 - 2013

M/s. Traccon Associates
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA
& BUFFERZONE IN PS-102, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,589,794/- (Rs. Nineteen Million Five Hundred Eighty Nine Thousand Seven Hundred & Ninety Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 25.12% Above material	Rs.7,580,680/-
2. Approved Items:	Rs.8,327,340/-
3. Offer Rate Items:	Rs.215,622/-
4. Difference Cost of Cement - Bitumen (Maximum)	Rs.3,466,152/-

TOTAL Rs.19,589,794/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Inamuddin Shahzad PS-102
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI.

Cost: Rs. 1,95,89,794/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Tracon Associates having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on page / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI, at a cost of Rs. 1,95,89,794/- (Rupees: One Crore Ninety Five Lacs Eighty Nine Thousand Seven Hundred Ninety Four Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/c cartage of material.	25.12% Above	Rs. 2,580,600/-
2. Approved Items		Rs. 8,327,340/-
3. Offer Rate Items		Rs. 215,622/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs. 3,466,152/-
TOTAL		Rs. 19,589,794/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 1718762 dated 06-11-2012 from N.I.B Bank Jamshed Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3157120 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L. Pafesh Road Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has accepted the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC any penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

TRACON ASSOCIATES

KARACHI
STAMP OFFICE, CITY COURT
GOVERNMENT OF PAKISTAN

AND WHEREAS the following documents shall be deemed from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder.)
 - 1) Pay Order / Bank Guarantee No. 7157124, dated 15/12/12 issued to Mr. Muhammad
 - 2) Pay Order / Bank Guarantee No. _____ dated _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CIVIL COURT
TRACH
21/12/12

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have put their respective hands on this 21st day of January 2013



TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA OULBERG KARACHI

TRACON ASSOCIATES
CONTRACTOR
Proprietor

WITNESSES:-

1. Asif
Abubakar
2. M. Omar
A-one-const.co

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 001(01)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, F.B.
AREA & BUFFERZONE IN PS-102, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Gulberg Town
TOWN OFFICER

Issue to M/s. Tracy Associates P.O. No. 1718681
Dated: 30.10.2012
Bank: NIB

Signature & Stamp of Issuing Authority

Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, F.B. AREA & BUFFERZONE
IN PS-102, KARACHI**

Tender Reference No. 001(01)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto 8 single throw of Kass, Phewrah or Shovel In Ordinary Soil	74000.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	40293.00
2	Dismantling of Cement Concrete Plain 1:2:4	27720.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cr	442744.00
3	Dismantling and Removing of Road Metaling etc complete	72000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cr	209088.00
4	Dismantling of Cement Block Masonary	4310.96	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	23473.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 10 Miles etc.)	178030.96	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cr	1060708.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	144000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Cr	3927096.00
7	Cement Concrete Plain 1:4:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuffling.	490.05	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cr	21169.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuffling.	742.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cr	37138.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks casted in 1:1:2 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	100.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	108455.00

Continued Page # 2

TRACOM
Signature & Stamp Contractor

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, F.B. AREA & BUFFERZONE
IN PS-102, KARACHI**

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio, 3" inch deep at center reinforced with 3/8" dia. to steel bars @ 4" C.C. etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	100.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
11	Supplying and Fixing Road Stud (Cat Eyes) etc complete	597.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	153799.00
Total Amount of Schedule Items						6058728.00

Continued Page # 3

TRACON ASSOCIATES

 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	PA Granular Sub-Base course as per (AASHTO) standard specification. It compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with oil and lime etc complete.	115040.00	24.00	Rupees Twenty Four Only	P.Ch	2712960.00
13	PA Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with oil and lime etc complete.	96460.00	31.00	Rupees Thirty One Only	P.Ch	2990880.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the code and specifications AASHTO and as directed by the Engineer in charge.	144000.00	6.50	Rupees Six Hundred & Paise Fifty Only	P.Sft	936000.00
15	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in charge.	4500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	787500.00
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded barn i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. lat rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	100.00	9000.00	Rupees Nine Thousand Only	Each	900000.00
Total Amount of Approved Items						8327340.00

Continued Page # "4"

TRACON ASSOCIATES

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, F.B. AREA & BUFFERZONE
INPS-102, KARACHI

From Page # 3

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion	3564	50.50	Sixty four fifty	P.S.	215622
Total Amount of Offer Items						215622

Continued Page # 5

TRACON ASSOCIATES

 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK- 17 & 18, E.B. AREA & BUFFERZONE N P5-102, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19,600 Million

I/We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 6,066,726/- Plus 25-12 % Above / Below of the S/R W/ Cost of Carriage Material:	Rs. 7580680.00	Seventy five lac six thousand six hundred eighty
2 PART-B (Item Based on A/R) amounting Rs. 8,327,340/- Plus % Above / Below the A/R.	Rs. 8327340.00	Eighty three lac three thousand three hundred & forty
3 PART-C Offer Rate Items	Rs. 215622.00	Two lac fifteen thousand six hundred twenty two
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 26,910/- + Rs. 3,439,242/- = Rs. 3,466,152/-)	Rs. 3,466,152.00	Three lac forty six thousand one hundred fifty two
GRAND TOTAL (A+B+C+D)	Rs. 19589794.00	One crore ninety five lac eight thousand nine hundred ninety four

The total amount is Rs. 19589794.00 (Rupees) One crore ninety five lac eight thousand nine hundred ninety four (In Word)

Seven hundred ninety four thousand for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 1710762 dated 6/11/12

N/A has issued from Tajwal Quasbi

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)

- NOTE:**
- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
 - * All over writing & correction if any must be initialed & stamped by the bidder.
 - * We /I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use

Verified BOQ by:

159

O.T.O (S) Gulberg
 DY, Signature with Stamp
 T&A GULBERG

Signature of the Contractor with Stamp

Address: TRACON ASSOCIATES
15 Brown White Road, 4th Floor, Complex
Shekhar, E. Faisal Road

159

Accountant
 Gulberg Town

W. Khan
 TOWN OFFICER (I & S)
 GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

2

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-15, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181206

No.Admin/C.M.O/TMA/Gulberg.T/ 342/2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi,

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi,

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

RECEIVED
MUNICIPALITY OFFICE
GULBERG TOWN
11/01/2013
RUP

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (02) Admin/C.O/TMA/Gulberg T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises

- 16). CONTRACT AWARD PRICE Rs.9,789,507/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ammar Enterprises
M/s. M S Electric Services
M/s. Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Unmat dated 27-10-2012, Jang dated 27-10-2012 Down dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
FPA-GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg T/ 376 /2013

Dated: 04 - 01 - 2013

M/s. M. Ammar Enterprises
Karachi.

WORK ORDER

**SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH
SAZIYABAD & FEDERAL "E" AREA IN PS 102, KARACHI III.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,507/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Five Hundred & Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i/c cartage of 23.72% Above material.	Rs.3,542,748/-
2. Approved Items:	Rs.4,740,652/-
3. Offer Rate Items:	Rs.15,500/-
4. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,390,607/-

TOTAL Rs.9,789,507/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Imamuddin Shahzad PS-102
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP) K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. No. 20

Stamp Value Rs. 200/-

TOWN MUNICIPAL ADMINISTRATION

Project KARACHI

CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI.

Cost: Rs. 97,89,507/-

Completion Time: 60 Days

Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrative Officer CMO-TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Anwar Enterprises having their office at Karachi through their Proprietor hereinafter call, the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely **CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI** at a cost of Rs. 97,89,507/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Five Hundred Seven Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

Schedule Items i/c cartage of material.	23.72% Above	Rs. 3,542,748/-
Approved Item		Rs. 4,740,652/-
1. Offer Rate Items:		Rs. 115,500/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,390,607/-

TOTAL Rs. 9,789,507/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7150899 dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6077000 dated 19-12-12 / Bank Guarantee No. from Bank Habib Metropolitan Bank Ltd, Feroz Branch, Karachi for an amount of Rs. 500,000/- Rupees Five lacs only.

50% only) as Performance Security, equal to 50% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover damages from the Contractor for any such breach as per condition of the contract.

M. ANWAR ENTERPRISES

STAMP OFFICE KARACHI



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement,

- I. Notice inviting tenders.
- II. Tender documents marked 1/S and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 1. Pay Order / Bank Guarantee No. 0649124 dated 11/12/12 in Rs. 5,00,000/-
 2. Pay Order / Bank Guarantee No. _____ dated _____ amount _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

24 DECEMBER 2012
GOVT. OFFICE
KARACHI
ASSISTANT SUPERINTENDING ENGINEER STAMPS
EMP. OFFICE, CITY
24/12/12

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have put their respective hands on this 23rd day of January 2013.


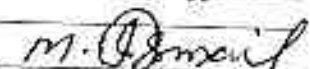
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI

M. AMMAR ENTERPRISES

CONTRACTOR

WITNESSES:-

1. 
AL-Hadi Engineering
2. 
A. ONE CONSTRUCTION CO

nature

of the
ic C

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 001(02)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH
NAZIMABAD & FEDERAL 'B' AREA IN PS-102, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Gulberg Town
TOWN OFFICER (I & S)
GULBERG TOWN

Issue to M/s. Mammar Enterprises P.O. No. 7156907
Dated: 07-11-2012
Bank: ABL

Signature & Stamp of Accountant
Gulberg Town
Issuing Authority

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL 'B' AREA IN PS-102, KARACHI

Tender Reference No. 001(02)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kasbi, Phawah or Showel in Ordinary Soil	42050.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	22896.00
2	Dismantling of Cement Concrete Plain 1:2:4	11364.38	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	277344.00
3	Dismantling and Removing of Road Metalling etc complete	40800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	118463.00
4	Dismantling of Cement Block Masonary	1132.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	8433.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractor (if not upto 15 Miles etc)	101946.88	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	607399.00
6	Laying of proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge w/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	81000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sqft	1632571.00
7	Cement Concrete Plain 1:4:8 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	11760.00
8	Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	412.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	20632.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sink tube hooks, casted in 11 3/4" 3 concrete with embedded 15 Kp C I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	82.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	87242.00

Continued Page # 2


 Signature & Stamp Contractor

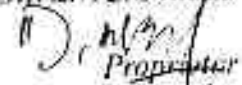
NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL B' AREA IN PS-102, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia. to steel bars @ 4' C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles 21" Dia.	65.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	22597.00
11	Supplying and Fixing Road Stud (Cat Eyes) etc complete	284.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	73164.00
Total Amount of Schedule Items						2863521.00

Continued Page # 3

M. AMMAR ENTERPRISES



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL B' AREA IN PS-102, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	64080.00	24.00	Rupees Twenty Four Only	P.CM	1537920.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	54572.00	31.00	Rupees Thirty One Only	P.CM	1694832.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	51600.00	6.50	Rupees Six Hundred & Paise Fifty Only	P.Sft	530400.00
15	Providing and fixing precast KERB BLOCK with size 1.15 J.C.C having maximum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.RB	437500.00
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded barn i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	60.00	9000.00	Rupees Nine Thousand Only	Each	540000.00
Total Amount of Approved Items						4740652.00

Continued Page # "4"

(Signature)
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL 'B' AREA IN PS-102, KARACHI

From Page # 3

(PART-B- ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M247 the surface should be clean from dust before applying by using mechanical clean blower or all necessary arrangement for diversion.	1350	70	Seventy only	P.S#	1,15,500/-
Total Amount of Offer Items						1,15,500/-

Continued Page # 5


 Signature & Stamp of Contractor

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

// We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting <u>Rs. 2,883,631/-</u> Plus <u>23.72</u> % Above / Below of the S/R i/c Cost of Carriage Material.	<u>Rs 25,42,748</u>	Twenty five lakh forty two thousand seven hundred forty eight
2	PART-B (Item Based on A/R) amounting <u>Rs. 4,740,652/-</u> Plus <u>15.00</u> % Above / Below the A/R.	<u>Rs 47,40,652</u>	Forty seven lakh sixty five thousand six hundred fifty two
3	PART-C Offer Rate Items	<u>Rs 1,15,501</u>	One lakh fifteen thousand five hundred one
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 18,015/- + Rs. 1,375,592/- = Rs. 1,390,607/-)	<u>Rs 1,390,607.00</u>	Thirteen lakh ninety thousand six hundred seven
GRAND TOTAL (A+B+C+D)		<u>Rs 97,89,507</u>	Ninety seven lakh eighty nine thousand five hundred seven

The total amount is Rs. 97,89,507/- (Rupees Ninety seven lakh eighty nine thousand five hundred seven) (which ever is included in the BOQ) for the complete job for all schedule of rate, approved rate & offer rates.


// We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 7151/07 dated 11/11/11 issued from M.P.O. / Kafelnigam Yarniki

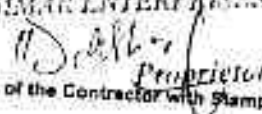
Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 45,500/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use
 Verified BOQ by:

 D.T.O. (S) Gulberg
 Signature with Stamp
 T.A. GULBERG

M. ANSAR ENTERPRISES

 Signature of the Contractor with Stamp
 Address: M. Ansar Enterprises
SC-3/25, Nazimabad No. 5, Karachi.


 Assistant Engineer
 Gulberg Town


 TOWN OFFICER (T & S)
 GULBERG TOWN



**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULBERG TOWN**

(3)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 343 /2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B" AREA IN PS-102, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPRA INWARD DIARY
No. 3390
Date 09/11/2013
Mr. [Name] [Signature]
[Address]

NUT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (03) Admin/C.O/TMA/Gulberg,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17 FEDERAL "B" AREA IN PS-102, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haji Sangeen Khan & Sons
- 16). CONTRACT AWARD PRICE Rs.9,784,625/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Haji Sangeen Khan & Sons
M/s. M. Ammar Enterprises
M/s. M.S Electric Services
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9817/2012
No	<input type="checkbox"/>

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Ummat dated 27-10-2012. Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers.
-----	---

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
FMA QUILBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938. Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg/T/ 335 /2013

Dated: 04-01-2013

M/s. Haji Sangeen Khan & Sons
Karachi.

WORK ORDER

SUBJECT:- BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B" AREA IN PS-102, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 9,784,625/- (Rs. Nine Million Seven Hundred Eighty Four Thousand Six Hundred & Twenty Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i/c cartage of material	22.50% Above	Rs. 4,163,940/-
2. Approved Items		Rs. 964,100/-
3. Offer Rate Items		Rs. 4,460,025/-
4. Difference Cost of Cement (Maximum)		Rs. 196,560/-

TOTAL Rs. 9,784,625/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer-In-charge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Imamuddin Shahzad PS-102
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement:

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1. Pay Order / Bank Guarantee No. 7925037 dated 2/12/12 amount to Rs. 500,000/-
 - 2. Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.



AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill their contract and abide by all terms and conditions and specifications thereon.


IN WITNESS WHEREOF the said parties have put their respective hands on this 03rd day of January 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA QUILBERG KARACHI



CONTRACTOR

WITNESSES:-

- 1. SITAM NAWAZ AZIZ
Block P 512 N. Nazimabad
- 2. 



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 001(03)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B"
AREA IN PS-102, KARACHI

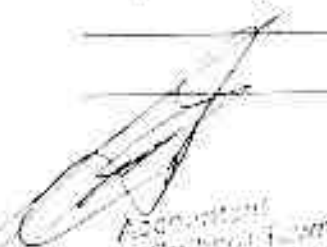
Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Town Officer (IS)
TMA Gulberg Town

Issue to M/s. Haji Saigun Khan & Sons P.O. No. 6574609
Dated: 06.11.2012
Bank: HBL


Signature & Stamp of Issuing Authority

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B" AREA IN PS-102, KARACHI

Tender Reference No. 001(03)/Admin/C.M.O/TMA/Gulberg/TMPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including degubbing dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	22500.00	1305.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% CH	29403.00
2	CC Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering	4950.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CH	213825.00
3	Dismantling of Cement Concrete Plain 1:2:4	5000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% CH	79860.00
4	P/L 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri 3/4" and down gauge set in lime cement mortar 1:1.6 i/c scaffolding, taking out joints and curing etc complete in ground floor superstructure.	5775.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paise Fifty Eight Only	% CH	397989.00
5	Providing & fixing colour create to wa surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temile resistance (upto 20' -5 height).	27500.00	3137.20	Rupees Three Thousand One Hundred Thirty Seven & Paise Twenty Only	% SH	862730.00
6	Providing and Laying 3" thick CC Floor cement concrete 1:2:4 surface finishing and dividing into panels etc complete	5000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SH	91012.00
7	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	20000.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P SH	1635000.00
8	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c revlited with 3/4" x 1/8" flat iron palls placed diagonally and provided with top & bottom T-section 1" x 1" i/c along with rollers also i/c locking mechanism and fixing in floor / ceiling or wall etc complete	240.00	225.50	Rupees Two Hundred Twenty Five & Paise Fifty Only	P SH	54120.00

Continued Page # 2

Signature & Stamp Contractor



From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Painting guard bars gate iron bar grating, railing w/c standard braces etc and similar open work.	450.00	860.10	Rupees Eight Hundred Sixty & Paise Ten Only	% S5	4128.00
10	Painting with enamel paint on Masonry walls. (new surface 1st coat)	5032.00	514.95	Rupees Six Hundred Fourteen & Paise Ninety Six Only	% S8	31068.00
Total Amount of Schedule Items						3398135.00

Continued Page # 3



Signature & Stamp Contractor

From Page # 2

(PART II - ITEM BASED BIDDING APPROVED RATE)

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	Providing and laying precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1.4 level and alignment shall be properly maintained or as direction by the Engineer incharge	5052.00	175.00	Rupees One Hundred Seventy Five Only	P SF	884100.00
12	Providing and Laying dry stone metal size 1/2" to down gauge and 4" thick in proper camber and grade with compaction to required density with crush stone etc complete	5000.00	15.00	Rupees Sixteen Only	P SF	80000.00
Total Amount of Approved Items						964100.00

Continued Page # "4"



Signature & Stamp Contractor

(PART-B: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Room size 20'x14' w/ RCC Work, C.C. Work, Electric Work, Sanitary Work including attach bath 7x6' upto finishing work as per drawing design, specification as directed by Engineer Incharge	200	1,000	One thousand	P.SR	180,000
14	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc. w/ all lead and lift	60000	18.00	Eighteen	P.CR	1,080,000
15	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge.	30000	16.00	Sixteen	P.CR	480,000
16	Supplying & Planting Imported Grassing fine by dribbling grass root 3" a part w/ watering weeding till such time the grass is set and becomes green and fit for mowing	120000	5.00	Five	P.SR	600,000
17	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc. w/ dressing and layer to full compaction	33500	10.00	Ten	P.CR	335,000
18	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished pan wood steps, half round back under coating polishing fitting and fixing etc. complete, suitable for two persons sitting, space of (approx) 5-0" in length as per required design and as directed.	150	8,000	Eight thousand	Each	1,200,000
19	Manufacturing / Providing and Fixing 1000 Dia in fine glass material 5000 Dia (approximate) including pedestal in 1:1:2 Dia GI Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed.	52	20,000	Two thousand	Each	1,040,000
20	Providing and Laying PVC Pipe as per following specification with the approval of Engineer Incharge 3/4" Dia	961	25.00	Twenty five	P.RL	24,025
21	Providing and Fixing 1 H.P. Mono Block Pump for Garden w/ cartage and and all necessary fittings with all respect as per approved design and directed by Engineer Incharge	2	7,500	Seven thousand Five hundred	Each	15,000
22	Providing and Fixing of Light fitting IP 54 HRC 310 complete with 125 Watts HPMV Lamp, Ballast, and Internal Wiring (Philips / Oslo / Clipsal)	33	3,500	Three thousand and Five hundred	Each	115,500
Total Amount of Offer Items						7,440,525

Continued Page # 5



Signature & Stamp Contractor

QUOTED BID (SUMMARY)

NAME OF WORK: BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B" AREA IN PS-102, KARACHI

Tentative (Estimated) Cost: - Rs. 9,800 Million

I/We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Qty Based on S/R) amounting Rs. 1,399,135/- Plus 1% Above / Below of the S/R @ Cost of Carriage Material	Rs. 1,412,135/-	One thousand three hundred ninety nine thousand one hundred thirty five plus one percent above or below of the S/R @ cost of carriage material
2. PART-B (Qty Based on A/R) amounting Rs. 104,100/- Plus 1% Above / Below of the A/R.	Rs. 106,100/-	One hundred four thousand one hundred plus one percent above or below of the A/R
3. PART-C Offer Rate Items	Rs. 4,400,000/-	Four thousand four hundred thousand
4. PART-D (Difference Cost of Cement) (Rs. 195,500/-)	Rs. 195,500.00	One hundred ninety five thousand five hundred
GRAND TOTAL (A+B+C+D)	Rs. 9,784,635/-	

The total amount is Rs. 9,784,635/- (In Figure) Rupees Ninety seven Lakhs, Eighty four thousand, Six hundred and twenty five (In Word) for the complete job for at schedule of rate, approved rate & offer rates which ever is included in the BOQ

I/We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 7156897 dated 6-11-12 issued from HBL (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPAs / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. (S) Gulberg
Signature with Stamp

DY. *[Signature]*
TIA GULBERG

Signature of the Contractor with Stamp
Address: B-87 Block 9
W. Nazimabad

[Signature]

[Signature]
Deputy Chief Officer
Gulberg Town

[Signature]

Deputy Chief Officer (I & S)
GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(4)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

Dated: 07-01-2013

No. Admin/C.M.O/TMA/Gulberg.T/ 344 /2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPERA INVENTORY
No. _____
Date: _____
Site: _____
Regulation Authority: _____

5390

9.1.13

MNA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (04) Admin/C.O/TMA/Gulberg T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9,800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10,000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,788,497/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Ammar Enterprises
M/s. Tracon Associates
M/s. M.S Electric Services
- 18). METHOD OF PROCUREMENT USED - (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012
No	<input type="checkbox"/>	

ii). News Papers
 (If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Umrat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

23). WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
 METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
 EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer 
ADMINISTRATOR/CHIEF OFFICER
TEK GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181285

No. Admin C.M.O/TMA/Gulberg/T/ 337/2013

Dated 04-01-2013

M/s. M. Ammar Enterprises
Karachi.

WORK ORDER

**SUBJECT: - BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA
IN PS-102, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,788,497/- (Rs. Nine Million Seven Hundred Eighty Eight Thousand Four Hundred & Ninety Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i.e. carriage of 24.00% Above material.	Rs.4,011,202/-
2. Approved Items	Rs.650,000/-
3. Offer Rate Items	Rs.4,887,725/-
4. Difference Cost of Cement (Maximum)	Rs.237,510/-

TOTAL Rs.9,788,497/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer, Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Imranuddin Shahtad PS-102
2. The Administrator, TMA
3. Director General (Technical Services) KMC
4. Project Director (MNA), MPA, PP, KMC
5. Project Manager (MPAPP), TMA
6. Town Officer (HS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

PC-2012

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION



Project: BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI.

Cost: Rs.97,88,497/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)



This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI at a cost of Rs.97,88,497/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand Four Hundred Ninety Seven Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | | |
|--|--------------|-----------------------|
| 1. Schedule items i/e cartage of material. | 24.00% Above | Rs.4,013,267/- |
| 2. Approved Items:- | | Rs.650,000/- |
| 3. Offer Rate Items:- | | Rs.4,887,725/- |
| 4. Difference Cost of Cement (Maximum) | | Rs.237,510/- |
| TOTAL | | Rs.9,788,497/- |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7156895 dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No 7157168 dated 19-12-12 Bank Guarantee No _____ dated _____ from _____ Bank H.B.L. Safesh Nagar Branch Branch, Karachi for an amount of Rs. 5,00,000/- Rupees five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

IN ADDITION, the BM / SD as per tender document will be deducted from each bill as per condition of contract and will be released till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M. AMMAR ENTERPRISES

D. Ammar
Proprietor

ASSISTANT COMMISSIONER OF STAMPS
STAMP OFFICE, KARACHI
20/12/12

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per NPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows, (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders).
 - 1) Pay Order / Bank Guarantee No. 353368 dated 19/11/12 amount to Rs. 5,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

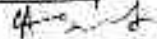
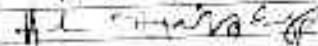

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have put their respective hands on this 23rd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA QUILBERG KARACHI

WITNESSES:-

1. 

2. 
A-one constr. co

CONTRACTOR
M. AMMAR ENTERPRISES

Proprietor

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 001(04)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA
IN PS-102, KARACHI


Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WFB Site of KMC www.karachicity.gov.pk

Imamuddin
Town Officer (IS)
TMA Gulberg Town
63-11-2014

Issue to M/s. M. Amman Enterprises P.O. No. 7156906
Dated: 07-11-2014
Bank: FPBL


Signature & Stamp of Issuing Authority

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI

Tender Reference No. 001/04/Admn/C.M.O/TMA/Gulberg T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including dogbelting dressing refiling around structure with excavated earth watering and ramming lead upto 5ft.	28200.00	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% Ch	36852.00
2	CC Plain 1:4:8 w/c placing compacting finishing and curing complete w/c screening and washing of stone aggregate without shuttering	6204.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	267994.00
3	Dismantling of Cement Concrete Plain 1:2:4	8200.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Ch	130976.00
4	1:2:1:4 cement concrete solid block masonry 4" to 6" thick using graded screened bags 1/2" and down grade set in lime cement mortar 1:1:6 w/c scaffolding, taking out joints and curing etc complete in ground floor superstructure.	3444.00	651.58	Rupees Six Thousand Eight Hundred Ninty One & Paise Fifty Eight Only	% Lit	22446.00
5	Providing & fixing colour creale to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height)	16400.00	3137.20	Rupees Three Thousand One Hundred Thirty Seven & Paise Twenty Only	% Sft	514501.50
6	Providing and laying 3" thick CC Floor cement concrete 1:2:4 surface finishing and dividing into panels etc complete	10000.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	162023.00
7	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 5500 psi etc filling the joints with fill sand and laying in specified manner / pattern and design etc complete	21200.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P Sft	1733100.00
8	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" etc riveted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/4" along with rollers also w/c locking arrangement and fixing in floor / ceiling or wall etc complete.	480.00	225.50	Rupees Two Hundred Twenty Five & Paise Fifty Only	P Sft	108240.00

Continued Page # 2

Signature & Stamp Contractor
M. AMMAR ENTERPRISES

M. Ammar
 Proprietor

WORK: BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Painting guard bars gate iron bar grating railing etc standard braces etc and similar open work	650.00	860.10	Rupees Eight Hundred Sixty & Paise Ten Only	% Sft	8257.00
Painting with enamel paint on Masonry walls. (new surface 1st coat)	2600.00	614.96	Rupees Six Hundred Fourteen & Paise Ninty Six Only	% Sft	17219.00
Total Amount of Schedule Items					3236502.00

Continued Page # 3

M. AMMAR ENTERPRISES

Signature & Stamp of Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size, height 45cm, width at base 20 cm, width at top 15 cm and length 30 cm up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained as per direction by the Engineer incharge	2800.00	175.00	Rupees One Hundred Seventy Five Only	P. RT	490000.00
12 Providing and Laying dry stone metal size 1/2" to down gauge and 4" thick in proper camber and grade with compaction to required density with crush stone etc complete	10000.00	16.00	Rupees Sixteen Only	P. 5th	160000.00
Total Amount of Approved Items					650000.00

Continued Page # "4"


Signature & Stamp Contractor

OF WORK: BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI

From Page # 3

(PART-B: ITEM BASED ON OFFER RATE)

	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Room size 20'x14' i/c RCC Work, C.C Work, Electric Work, Sanitary Work including attach bath 7'x5' upto finishing work as per drawing, design, specification as directed by Engineer incharge	280	1000	One thousand only	RSR	2,80,000/-
14	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc i/c all lead and lift	65000	18	Eighteen only	PCS	11,70,000/-
15	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer incharge	32500	16	Sixteen only	PCS	5,20,000/-
16	Supplying & Planting Imported Grassing seed by dribbling grass seed 3" apart i/c watering weeding till such time the grass is set and becomes green and if for mowing	100000	57	Fifty seven only	RSR	5,70,000/-
17	SWG filling earth to approved quality from outside sources in foundation trenches (front or under ground etc) i/c dressing and layer to full compaction	60000	100	One hundred only	PCS	6,00,000/-
18	Providing and Fixing best quality Cast Iron Roaches of Pak Gull Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc complete, suitable for two persons sitting space of (approx) 6'0" in length as per required design and as directed	150	8600	Eight thousand only	Each	12,90,000/-
19	Manufacturing / Providing and Fixing Dust Bin in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe & SWG welded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed	35	5000	Five thousand only	Each	1,75,000/-
20	Providing and Laying PVC Pipe as per following specification with the approval of Engineer incharge 3/4" Dia	1500	25	Twenty five only	PRM	37,500/-
21	Providing and Fixing 1 HP Mono Block Pump for Garden i/c cartage and and all necessary fittings with all respect as per approved design and directed by Engineer incharge	2	7500	Seven thousand five hundred only	Each	15,000/-
22	Providing and Fixing of Light fitting IP 54 HRC 5:0 complete with 125 Watts HPMV Lamp Ballast and Internal Wiring (Philips) (Ovo / Digital)	20	12000	Twelve thousand only	Each	2,40,000/-
Total Amount of Offer Items						40,87,725/-

Continued Page # 5

M. AMMAR ENTERPRISES

M. Ammar
Proprietor
 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 3,236,502/- Plus 15% Above / Below of the S/R to Cost of Carriage Material	Rs. 40,13,262/-	Forty lakh twenty three thousand two hundred and sixty two
2. PART B (Item Based on A/R) amounting Rs. 650,000/- Plus 15% Above / Below the A/R	Rs. 6,50,000/-	Six lakhs
3. PART C Offer Rate Items	Rs. 68,77,725/-	Sixty eight lakh seventy seven thousand seven hundred and twenty five
4. PART D (Difference Cost of Cement) (Rs. 237,510/-)	Rs. 237,510.00	Two lakh thirty seven thousand five hundred and ten
GRAND TOTAL (A+B+C+D)	Rs. 97,88,497/-	Ninety seven lakh eighty eight thousand four hundred and ninety seven

The total amount is Rs. 97,88,497/- (In Figure) Ninety seven lakh eighty eight thousand four hundred and ninety seven (In Words) Rupees

I have enclosed Ninety Seven lakh eighty eight thousand four hundred and ninety seven for the complete job for all schedule of rate, approved rate & offer rates which ever is including in the BOQ.

I have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 1156095 dated

H.P.B. (Pakistan Housing Bank Ltd.) issued from H.P.B. (Pakistan Housing Bank Ltd.) (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty: 1% per day, Rs. 60,000/- per day (Max. 10% of sanctioned cost)

- NOTE**
- Tender must be sealed in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M. ASHRAF KHAN
 Signature of the Contractor with Stamp

Address: M-Annex, F-10, Phase 3
S.C-9/25, New Islamabad Ave S, Karachi.

For office use

Verified BOQ by:

Tina Gulberg
 Signature with Stamp
 BY: TOWN ENGINEER (I & S)
 TINA GULBERG

Tina Gulberg

[Handwritten Signature]

[Handwritten Signature]
 TOWN ENGINEER (I & S)
 GULBERG TOWN

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULBERG TOWN**

(5)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg/T/ 345 /2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102,
KARACHI.

In conformity with Clause-5D of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O,
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY
No. _____
Date _____
5390
9.1.13

MVA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Guiberg Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (05) Admin/C.O/TMA/Guiberg.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9,800 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 10,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.J Enterprises.
- 16) CONTRACT AWARD PRICE Rs 9,781,707/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. A.J Enterprises
M/s. J.B International
M/s. Ghosia Enterprise
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9817/2012	No	<input type="checkbox"/>
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ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Ummat dated 27-10-2012, Jung dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
TMA QULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 333 /2013

Dated: 04 - 01 - 2013

M/s. A.J Enterprises
Karachi.

WORK ORDER

**SUBJECT :- LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA
IN PS-102, KARACHI**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,781,707/- (Rs. Nine Million Seven Hundred Eighty One Thousand Seven Hundred & Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under :-

1. Offer Rate Items	Rs.9,781,707/-
TOTAL	Rs.9,781,707/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Imamuddin Shaliziad PS-102
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA - / MPA's-PP) KMC
5. Project Manager (MPA/PP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPA/PP), Karachi
8. Office File

2012

Stamp Value Rs. 29,400/-

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI

Cost: Rs. 97,81,707/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s A.J Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 percentage / approved / offer, etc as following for construction and completion of the work namely LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI at a cost of Rs. 97,81,707/- (Rupees: Ninety Seven Lacs Eighty One Thousand Seven Hundred Seven Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

I. Offer Rate Items	Rs. 97,81,707/-
	TOTAL Rs. 97,81,707/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 8001132 dated 12-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. Enr/1356 dated 21-11-12 Bank Guarantee No. _____ from _____ Bank H.B.L. Bank Bank of - Hypoten Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

**ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI**

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover damages from the Contractor as per condition of the contract.

**SUPERINTENDENT OF STAMPS
ASSISTANT COMMISSIONER
STAMP OFFICE
BACHA QADRI**



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement:

- I. Notice inviting tenders
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 8001356 dated 21/12/12 amount to Rs. 500,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

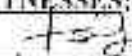
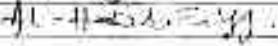
NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of November 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI


Proprietor
CONTRACTOR

WITNESSES:-
1. 
A.I. - 

2. 
A.C. - 

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. IMAMUDDIN SHAHZAD (PS-102)

Tender Reference No. 001(05)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B"
AREA IN PS-102, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Imamuddin Shahzad
Town Officer (IS)
TMA Gulberg Town

Issue to M/s: A. J. Enterprises P.O. No: _____
Dated: _____
Bank: _____

Imamuddin Shahzad
Signature & Stamp of Issuing Authority

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. IMAMUDDIN SHAHZAD (PS-102)

NAME OF WORK: LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI

Tender Reference No. 001(05)/Admin/C.M.O/TMA/Gulberg,T/MPA

(PART-A: ITEM BASED ON OFFER RATE) (ELECTRICAL)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation and Back filling as per following a) Hard / Soft Rock	5449.00	17.50	Seventeen point	P.Cft	95357
2	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 2.5 mm for light connection at the height of 31/40 ft	1500.00	95/-	Fifty Ninety Five	P.Mtr	427500
3	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 6 mm for light connection at the height of 31/40 ft	1500.00	232/-	Two Hundred Thirty Two	P.Mtr	348000
4	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 10 mm for light connection at the height of 31/40 ft	1051.00	850/-	Eight Hundred Fifty	P.Mtr	893350
5	Constructor of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5.5 ft Stone soling 3x3ftx6inch making lean in the ratio of 1:4:8 size 2'x2'x6.5ft					
	Length of MS bolts 6.5ft with 3/4" dia (Round bar) 4 No with 4 No nuts					
	Template 1.5'x 1.5'x1/4" dia 1 No Ring 1/4" dia (Round bar) 8 No to be welded with MS bolts 4 No					
	Plastering curing (07) days as per site requirement and as per instruction of Engineer incharge	112000	11700/-	Fourteen Thousand	Each	112000

Continued Page # 2


 Signature & Stamp Contractor

2 OF WORK: LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI

From Page # 1

Id.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
6	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 6 meter (6" Dia) x 3 Meter (5" Dia) x 3 Meter (4" Dia) = 12 meter long Wall Thick 8 SWG Base Plate 15"x15"x1" Spacers 5.5"x12" Hole 4 Nos. 3/4" with nuts Making window in the pole required size with LN Key provision Two Coats ad Red oxide as rust preventive Two Coats (C) En paint with insect fast-curing and protect number on the pole. As per instruction of Engineer Incharge	1100	11000	Freely One Thousand	Each	1220000
7	Providing and Fixing of Velocity light fitting complete with 250 watt (50N) Lamp, Ballast, Ignitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 66 Classification Make and Model Philips Oslo Clipsal	150 00	23500	Twenty Three Thousand Five Hundred	Each	3525000
8	Providing and Fixing of Velocity light fitting complete with 400 watt (50N) Lamp, Ballast, Ignitor, Capacitor and internal wiring (Philips / Oslo / Clipsal) IP 65 Classification Make and Model Philips Oslo	48 00	27500	Twenty Seven Thousand Five Hundred	Each	1320000
9	MPRF Angle Iron bracket accommodation 4 to 6 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer Incharge	800	5000	Five Thousand	Each	40000
10	Providing and Laying (Main or Sub Main) PVC/ PVC Insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 15 mm for light connection at the height of 31440 ft	3875 00	5000	Rupees Sixty	Each	2325000
11	MPRF G.I. Single arm bracket canopy type of the height as per site requirement and as per following specification of each arm G.I Pipe 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer Incharge	160 00	1500	One Thousand Five Hundred	Each	240000
12	MPRF G.I Single arm bracket of the height as per site requirement and as per following specification of each arm G.I Pipe 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer Incharge	150 00	2000	Two Thousand	Each	300000

Continued Page # 3


 Signature & Stamp of Contractor

E OF WORK: LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI

From Page # 2

	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	Providing and Fixing of Velocity Type light fitting complete (Fitter) with 150 Watt (SON) Lamp, Ballast etc complete in all respect as required and internal wiring.	100.00	1200/-	Twelve Thousand	Each	1920000
Total Amount of Offer Items						9781707/50

Continued Page # "4"


 Signature & Stamp Contractor

Date:

OF WORK: LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "B" AREA IN PS-102, KARACHI

QUOTED BID (SUMMARY)

From Page # 3

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby quoted as follows.

	In Figures	In Words
1 PART A (Item Based on O/H) Electrical	Rs. 9781707/50	Ninety Seven Lacs Eighty One Thousand
GRAND TOTAL (A)	Rs. 9781707/50	Seven Hundred Seven Lacs Eighty One Thousand

The total amount is Rs. 9781707/50 (in Figure) (in Words)

Seven Hundred Seven only

for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BBO

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 2820132 dated 12-11-12 issued from TMA (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of TMA

Verified BBO by:

[Signature]

D.T.O. TMA Gulberg
Signature with Stamp
TMA GULBERG

Signature of the Contractor with Stamp
Address: Shop No 1, R, 10, Sector 5-A, N. Nazimabad

[Signature]

[Signature]
Accountant
Gulberg Town

[Signature]
TOWN OFFICER (T & S)
GULBERG TOWN

(6)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 346 /2013

Dated: 07. 01. 2013

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SI: CA INWARD DIARY

53910

9.1.13

MUN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (06) Admin/C.O/TMA/Gulberg,T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT DEPARTMENT OF ROAD & CEMENTS AND BRICKS AND LIME WORKS, GOVT. OF SINDH, KARACHI. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SUPPLY AND DELIVERY OF ALL THE MATERIALS AND LABOUR REQUIRED FOR THE CONSTRUCTION OF THE ROAD AND BRICKS AND LIME WORKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SUPPLY AND DELIVERY OF ALL THE MATERIALS AND LABOUR REQUIRED FOR THE CONSTRUCTION OF THE ROAD AND BRICKS AND LIME WORKS.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9,800 Million
- 8) ENGINEER'S ESTIMATE 10,000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D Construction Co
- 16) CONTRACT AWARD PRICE Rs.9,790,456/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.D Construction Co
M/s. Alfa Brothers
M/s. Adeel Humayoon
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

- i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012
No	<input type="checkbox"/>	

- ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Urmat dated 27-10-2012; Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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- 23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer 
ADMINISTRATOR/CHIEF OFFICER
TBA GULBERG-KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181206

No Admin/C.M.O/TMA/Gulberg: P/ 332/2013

Dated 04-01-2013

M/s. M.D Construction Co
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD & C/C FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN CC-06 & CC-02, BLOCK-05, 07 & 09, BHAI JAN CHOWK TO MADNI MASHID, SANGAM GROUND TO FARZANA DAWAKHANA, A-GINE, COTTAGE TO COMMERCIAL STREET, AL HAMBRA PARK TO LAI SHAHBAZ NAGAR, LINK ROAD IN FRONT OF KKI OLD LAI MASHID, GHAZIANI BOULE TO HUSSAINI BAKERY, RONAD F. INSIAM TO MU MGN KITCHEN R-501 TO 4113, AZAD GROUND TO MEMOR MASHID FEDERAL "B" AREA (DELINCU) GULBERG TOWN, KARACHI PS-105.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,456/- (Rs. Nine Million Seven Hundred Ninety Thousand Four Hundred & Fifty Six Only) as you have accepted the contractual responsibility.

The break-up of the estimated cost is as under:-

1. Schedule Items i.e cartage of 25 50% Above material	Rs.4,781,327/-
2. Approved Items	Rs.3,913,462/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,095,667/-

TOTAL Rs.9,790,456/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

PL No 27

Stamp Value Rs. 29,400/-

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-07, BLOCK D1, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-DNE COTTAGE TO COMMERCIAL STREET, AL HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAU-E-ISLAM TO MEMON KITCHEN B-361 TO 4113, AZAR GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

Rs. 97,90,456/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrative CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M.D Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 of percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-07, BLOCK D1, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-DNE COTTAGE TO COMMERCIAL STREET, AL HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAU-E-ISLAM TO MEMON KITCHEN B-361 TO 4113, AZAR GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105, at a cost of Rs. 97,90,456/- (Rupees: Ninety Seven Lacs Ninety Thousand Four Hundred Fifty Six Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i/c cartage of material	25.50% Above	Rs. 4,781,327/-
2. Approved Items:		Rs. 3,913,262/-
3. Difference Cost of Cement & Bitumen (Maximum)		Rs. 1,095,667/-
TOTAL:		Rs. 9,790,456/-

AND WHEREAS the Contractor has already furnished alongwith the bid sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6262395 dated 06-11-2012 from Habib Bank Limited (Mallir Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 20661004 dated 18-12-12 from Bank Guarantee No. _____ dated _____ from _____ Bank Habib Bank - Mallir - H.I. Mallir Branch, Karachi for an amount of Rs. 2,00,000/- (Rupees: Two Lacs Only) as Performance Security.

ADMINISTRATOR CHIEF OFFICER
TMA GULBERG KARACHI

only) as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby himself, his heirs, successors legal representative and assignee to pay the penalty through forfeiture of the said Security and the Performance Bond.

Proprietor

STAMP OFFICE



any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement

- I. Notice inviting tenders.
- II. Tender documents marked LS and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows, (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1. Pay Order / Bank Guarantee No 0461044 dated 18/11/2012 amount to Rs. 5,00,000/-
 - 2. Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sums as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contract in case he does not perform under this contract and fails to complete the work within the specified time.


AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, shall be final conclusive and binding on the Contractor.



NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013

TOWN MUNICIPAL ADMINISTRATION


 ADMINISTRATOR/CHIEF OFFICER
 TMA OHLBERG KARACHI

Ms. M.D. Constructing Co.

 Proprietor
 CONTRACTOR

WITNESSES:
 1. 
 AL-ABOUB
 2. 
 AL-S ALIB General Const Co



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(06)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Gulberg Town

Issue to M/s. M. D. Construction Co. P.O. No. 5574410
Dated: 06-11-2012
Bank: H.B.L.

Signature & Stamp of Issuing Authority

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 09, BHAJ JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-381 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

Tender Reference No. 001 (06)Admin/C.M./DTMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	23100.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	87082.00
2	Dismantling of Cement Concrete Plain 1:2:4	39600.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	632491.00
3	Dismantling of Cement Block Masonary	4627.92	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	25199.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required till upto 3 and lead upto on them etc back filling	60000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	135036.00
5	Earth work excavation undressed lead upto a single throw of Kassu, Phawrah or Shovel in Ordinary Soil	38850.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	21154.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3" or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	100177.92	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	632608.00
7	Providing RCC Pipe of ASTM C-75-62 TIC 7570 Class-II wall-B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure.					
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P RR	232725.00
	8" Dia Pipe	2500.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P RR	320625.00

Continued Page # 2

Signature & Stamp Contractor:


M/s. M.D. Construction Co

Proprietor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES UC-06 & UC-02, BLOCK-03, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKE OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

From Page # 1

S.No.	Description of Item	Qty.	Rate in Rupees	Rate in Word	Unit	Amount
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	10.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	7500.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1.1 1/2" x 3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	91.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	P. Day	9694.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles. 21" Dia.	94.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	32678.00
11	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	31857.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	No. Cft	42754.00
12	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge etc rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and cartage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	4857E.00	2006.70	Rupees Two Thousand & Paise Seventy Only	% Sft	971863.00
13	P/L 3" thick topping cement concrete 1:2.4 etc surface finishing and dividing into panels etc complete.	30000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	546068.00
14	Cement Concrete Plain 1:4.8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering.	618.75	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	26726.00
15	Cement Concrete Plain 1:3.6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering.	331.66	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	16586.00
Total Amount of Schedule Items						3809822.00

Continued Page # 3

M/s. M.D. Construction Co

Signature & Stamp Contractor

Proprietor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading/unloading from manufacturing yard to site (as per specification and approved R/A by KWSSB)	17.00	382.80	Rupees Three Hundred Eighty Two & Paise Eighty Only	Each	6508.00
17	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	47214.00	24.00	Rupees Twenty Four Only	P. CR	1133136.00
18	P/L Aggregate base course CBR-80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	30554.00	31.00	Rupees Thirty One Only	P. CR	958574.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tasks and specification AASHTO and as directed by the Engineer Incharge.	45575.00	6.50	Rupees Six Hundred & Paise Fifty Only	P. Sft	315744.00
20	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	30000.00	18.00	Rupees Sixteen Only	P. Sft	480000.00

Continued Page # "4"

[Signature]
M. Construction Co.

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 09, BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, ROMA-QE-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "G" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-106

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	Providing and fixing fair face KERB BLOCKS with ratio 1:1.5:3 C.C. having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb: block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	1500.00	175.00	Rupess One Hundred Seventy Five Only	P.Rft	262500.00
22	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I. frame 21' dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S. Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ w/c 50% screened graded bayn w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	84.00	8900.00	Rupess Nine Thousand Only	Each	756000.00
Total Amount of Approved Items						3913462.00

Continued Page # "5"



Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AND PROVIDING AND LAYING SEWERAGE LINES IN UC-06 & UC-02, BLOCK-03, 07 & 08 BHAI JAN CHOWK TO MADNI MASJID, SANGAM GROUND TO FARZANA DAWAKHANA, A-ONE COTTAGE TO COMMERCIAL STREET, AL-HAMRA PARK TO LAL SHAHBAZ NAGAR, LINK ROAD INFRONT OF KKF OLD, LAL MASJID, GHAZIANI BOTTLE TO HUSSAINI BAKERY, RONAQ-E-ISLAM TO MEMON KITCHEN R-361 TO 411/3, AZAD GROUND TO MEMON MASJID, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

QUOTED BID (SUMMARY)

From Page # 5

Estimated Cost - Rs. 9,800 Million

I/We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,809,822/- Plus Materials (25.5% % Above / 55%W of the S/R to Cost of Carriage)	Rs. 47,81,327/-	Forty Seven Lacs Eighty one thousand three hundred twenty seven only
2. PART-B (Item Based on A/R) amounting Rs. 1,913,462/- Plus (A1 - Item) % Above / Below the A/R	Rs. 39,13,462/-	Thirty nine Lacs Thirteen thousand four hundred sixty two only
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 276,900/- + Rs. 818,767/- = Rs. 1,095,667/-)	Rs. 1,095,667/-	One Lakh Nine thousand Five hundred sixty seven only
GRAND TOTAL (A+B+C)	Rs. 97,90,456/-	Ninety Seven Lacs Ninety thousand four hundred five only

The total amount is Rs. 97,90,456/- (in Figure) Ninety Seven Lacs Ninety thousand four hundred five only (in Word)

which ever is included in the BSO for the complete job for all schedule of rate, approved rate & offer rates

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per M/T in shape of pay order bearing No. 6262395 dated 06-11-12 issued from H.P.L. (Mulla Gung Nishles Express)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 55,500/- (10% of Sanctioned Cost)

NOTE:

- 1. Tender documents are available at the office of the Engineer-in-Charge, Karachi.
- 2. All our writing & communication shall be in English & shall be signed by the Bidder.
- 3. We have read the Standard Bidding Documents (Volume-1) for MPAs/MNAs Priority Programme available in KMC (Defunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

M/s. M.D Construction Co

[Signature] Proprietor
Signature of the Contractor with Stamp

Address: M/s M.D. Construction Co

H-487-Bhakai area of Block 03
N.M. Kawan

For office use
Verified BDO by
[Signature]
BY 10
D. Gulberg
TMA GULBERG

[Signature]

[Signature]
REVENUE OFFICE
GULBERG

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(7)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938. Call # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.T/ 347 /2013

Dated: 07. 01 -2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT) UC-05 & UC-04, MEHBOOB SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO R-1441, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD JIRAHY

53010

Q.1

13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (07) Admin/C.O/TMA/Gulberg T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, DYSFUNCTIONAL A/C-04 MEHRDOB SQUARE, F.M.I. SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. B-11 TO B-14, K-20 TO B-10, K-21 TO K-23, K-100 TO K-101, FEDERAL 'B' AREA, DEELINGI GULBERG TOWN, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alfa Brothers
- 16) CONTRACT AWARD PRICE Rs.9,789,767/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Alfa Brothers
M/s. A-One Construction Co
M/s. Adeel Humayoon
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Himmat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of Authorized Officer



ADMINISTRATOR/CHIEF OFFICER
TMA OSLBERG-KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938 Cell # 0300-2181285

No. Admin/C.M.O/TMA/Gulberg,T/ 331 /2013

Dated: 04-01-2013

M/s. Alfa Brothers
Karachi.

WORK ORDER

SUBJECT - IMPROVEMENT OF ROAD & UT FLOORING IN BLOCK 12, 13 & 14, (DEFUSCE) TC-05 & TC-04, MEHROB SQUARE, PALM SQUARE, NASEERABAD AL-FALAH MASHA, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-201 TO R-205, R-206 TO R-209, R-210 TO R-244, FEDERAL "H" AREA, (DEFUSCE) GULBERG TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,767/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Seven Hundred & Sixty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under -

1. Schedule Items i/c cartage of 27.68% Above material	Rs.4,806,784/-
2. Approved Items	Rs.4,427,788/-
3. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,355,195/-

TOTAL Rs.9,789,767/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate of undertaking from the Project Engineer/Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to -

1. With compliments Honorable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 12, 13 & 14 (DEFUNCT) UC-05 & UC-04, NEIGHBOUR SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH MASHID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-201 TO R-380, R-391 TO R-398, R-1601 TO R-1411, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI

Cost: Rs. 97,89,767/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Alfa Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work, namely IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 12, 13 & 14, (DEFUNCT) UC-05 & UC-04, NEIGHBOUR SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH MASHID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-201 TO R-380, R-391 TO R-398, R-1601 TO R-1411, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI, at a cost of Rs. 97,89,767/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Seven Hundred Sixty Seven Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items its cartage of material.	27.68% Above	Rs. 4,006,784/-
2. Approved Items:		Rs. 4,427,788/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,355,195/-
TOTAL		Rs. 9,789,767/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6262392 dated 06-11-2012 from Habib Bank Limited (Malir Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. HB/058/012378 dated 24-11-12 from H.B.L. Capital Market, Malir, Karachi Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only (only) as Performance Security, equal to 5% of the contract value; in place / addition of above referred Pay Order of Bid Security for due performance of the contract

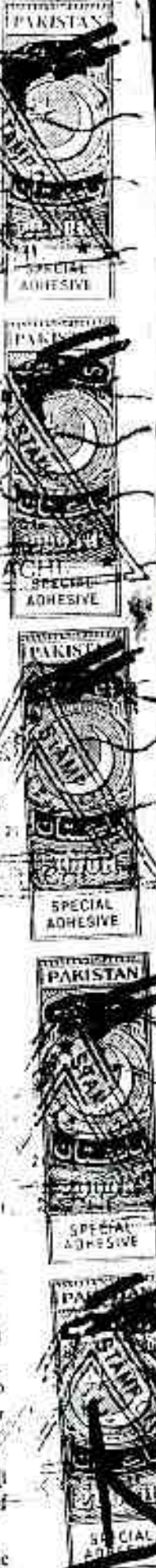
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in any condition of the contract without prejudice to the TMA / KMC for any damages from the Contractor for any such breach as per condition of the contract

ADMINISTRATOR HIGHER OFFICE
TMA GULBERG KARACHI

M/S ALFA BROTHERS

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, KARACHI



SPECIAL ADHESIVE

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - I) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - II) Pay Order / Bank Guarantee No. HR/050/03378 dated 27/11/2012 amount to Rs. 6,500,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

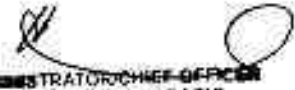
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.


AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof


IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of January 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA DALBERG KARACHI


CONTRACTOR
M/S. ALFA BROTHERS

WITNESSES-

1. 
Al-Sultana
2. 
Al-Sultana

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



1



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(07)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT)
UC-05 & UC-04, MEHBOOB SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH
MASJID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE,
HOUSE NO. R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO R-1441,
FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Khalid Bin Vilayat
Town Officer (IS)
TMA Gulberg Town

11/07/2012 (10:5)
Gulberg Town

Issue to M/s. Alfa Brothers P.O. No. 0426565
Dated: 07-11-2012
Bank: Bank Islami

Signature & Stamp of Issuing Authority

Khalid Bin Vilayat
Account Officer
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT) UC-05 & UC-04, MEHBOOB SQUARE, P.M.J. SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO R-1441, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI

Tender Reference No. 001 (07)Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	31200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	90604.80
2	Dismantling of Cement Concrete Plain 1:2:4	23352.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	372978.14
3	Dismantling of Cement Block Masonary	2742.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	14832.91
4	Earth work excavation undressed lead upto a single throw of Kassil, Phewrah or Shovel in Ordinary Soil	49253.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	26818.63
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawt, coal lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Reits, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manude of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	106544.50	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	634792.13
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	11780.38
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	412.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	20632.01
8	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 50/100 penetration at cost of material roller T&P and cartage of material from sand of supply to plant & plant to site of work & L&M Wearing Course.	62400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1248436.80
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office, ammonium of 25 siaba per trip will be transported	73.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	P.Der	79172.15

Continued Page # 2


M/S. ALFA BROUILLERS

NAME OF WORK: IMPROVEMENT OF ROAD & CG FLOORING IN BLOCK-12, 13 & 14. (DEFUNCT) UC-05 & UC-04,
 SHBOOB SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE
 CHANGE FEDERAL MEDICAL STORE, HOUSE NO, R-11 TO R-140, R-291 TO R-390, R-391 TO R-390, R-1608 TO
 1441, FEDERAL "B" AREA. (DEFUNCT) GULBERG TOWN, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate. Vc curing, stacking and transportation with in ten miles 24" Dia.	76.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26421.48
11	P.L. 3" thick topping cement concrete 1:2:4 Vc surface finishing and dinking into panels etc. complete	33600.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% 500	611597.28
Total Amount of Schedule Items						3138144.83

Continued Page # 3



Signature & Stamp Contractor

M/S. ALFA BROTHERS

LINE OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT) UC-05 & UC-04, #8008 SQUARE, P.M. # SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE CHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO 1441, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI!

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	Providing and fixing fair face KERB BLOCK with ratio 1:1.5:3 C/C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt.	437500.00
13	P.L Granular Sub-Base course as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and lift etc complete	48350.00	24.00	Rupees Twenty Four Only	P.Ct.	1175040.00
14	P.L Aggregate base course CBR 80% as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and lift etc complete	41338.00	31.00	Rupees Thirty One Only	P.Ct.	1286048.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5% (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	62430.00	8.50	Rupees Six Hundred & Paise Fifty Only	P.Sft.	405600.00
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover & the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri & benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	64.00	9000.00	Rupees Nine Thousand Only	Each	576000.00

Continued Page # "4"


Signature & Stamp Contractor
M/S. ALFA BROTHERS

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT) UC-05 & UC-04, KHROOB SQUARE, P.M.J SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO, R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO 1441, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI

From Page # 3

(PART-9: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	Put 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone base as approved grade and quality using crushed dust at 15 SS of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	33600.00	18.00	Rs.pees Sixteen Only	P.Sft	537600.00
Total Amount of Approved Items						4427788.00

Continued Page # "6"



Signature & Stamp Contractor

M/S. ALFA BROTHERS

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-12, 13 & 14, (DEFUNCT) UC-05 & UC-04, PHOENIX SQUARE, P.M. SQUARE, NASEERABAD AL-FALAH MASJID, KDA SCHOOL, TELEPHONE CHANGE, FEDERAL MEDICAL STORE, HOUSE NO. R-11 TO R-140, R-291 TO R-380, R-391 TO R-390, R-1608 TO (141), FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI

QUOTED BID (SUMMARY)

From Page # 4

Estimated Cost: - Rs. 9.800 Million

We hereby quote as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,138,145/- Plus 2% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 40,06,784/-	Forty Lacs Six Thousand Seven Hundred Eighty Four
2 PART-B (Item Based on A/R) amounting Rs. 4,427,788/- Plus % Above / Below the A/R	Rs. 44,27,788/-	Forty four Lacs Twenty seven Thousand Seven Hundred Eighty Eight
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 303,241 + Rs. 1,051,954/- = Rs. 1,355,195/-)	Rs. 1,35,51,950/-	One Lakh thirty five thousand five hundred and ninety
GRAND TOTAL (A+B+C)	Rs. 97,89,763/-	Ninety seven Lacs Eighty nine Thousand Seven Hundred Sixty Three

The total amount is Rs. 97,89,763/- (In Figure) Ninety seven Lacs Eighty nine Thousand Seven Hundred Sixty Three (In Word) which ever is included in the BOQ

We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 2262392 dated 06-12-2012 issued from N.B.L. (N.W.F. Square, Malir, Karachi) for the complete job for all schedule of rate, approved rate & offer rates

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)

NOTE:


- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use
Verified BOQ by:

D.T.O. Gulberg
Signature with Stamp
D.T.O. GULBERG

M/S. ALFA BROTHERS
Signature of the Contractor with Stamp
Address: ALFA BROTHERS
A-1/39, Sky Civil near Afghanistan B-1-D
Malir, Karachi


TOWN OFFICER (T & S)
GULBERG TOWN


TOWN OFFICER (T & S)
GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

8

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.T/ 348 /2013

Dated: 07.01.2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105.

in conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY
No. 5390
Date: 1.1.13
Mw

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town,
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (08) Admin/C.O/TMA/Gulberg T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & FLOORING IN EC-02 BLOCK 04, 05 & 06 AND BLOCK 03 & 11 HOUSE NO D-114 TO D-1254 B-79 TO B-1215, GARAL COLONY, SHARDA APARTMENT, DT COLONY, FEDERAL "B" AREA, DISTRICT GULBERG TOWN, KARACHI EC-07
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A-One Construction Co
- 16) CONTRACT AWARD PRICE Rs.9,789,217/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. A-One Construction Co
M/s. Alfa Brothers
M/s. Adcel Humayoon
- 18) METHOD OF PROCUREMENT USED - (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

1. APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Umrat dated 27-10-2012 Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	<input type="checkbox"/>
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
TRA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938 Cell # 0300-2161286

No. Admin/C.M.O/TMA/Gulberg/1/330/2013

Dated: 04 - 01 - 2013

M/s. A-One Construction Co.
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD & C.C. FLOORING IN C-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-125 & R-70 TO R-1235, QABAIL COLONY, SHAMSHI APARTMENT, DE COLONS, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,217/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Two Hundred & Seventeen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule items i/c carriage of 27.60% Above material.	Rs.3,988,310/-
2. Approved Items:	Rs.4,442,470/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,358,437/-

TOTAL Rs.9,789,217/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the first Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

2012

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-1354, R-70 TO R-1235, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

Cost: Rs.97,89,217/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMD, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/S A-One Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-1354, R-70 TO R-1235, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105 at a cost of Rs.97,89,217/- (Rupees: Nine Seven Lacs Eighty Nine Thousand Two Hundred Seventeen Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning -

1. Schedule Items for cartage of material	77.80% Above	Rs. 3,938,330/-
2. Approved Items:		Rs. 4,442,470/-
3. Difference Cost of Cement + Bowmen (Maximum)		Rs. 1,358,417/-
TOTAL		Rs. 9,789,217/-

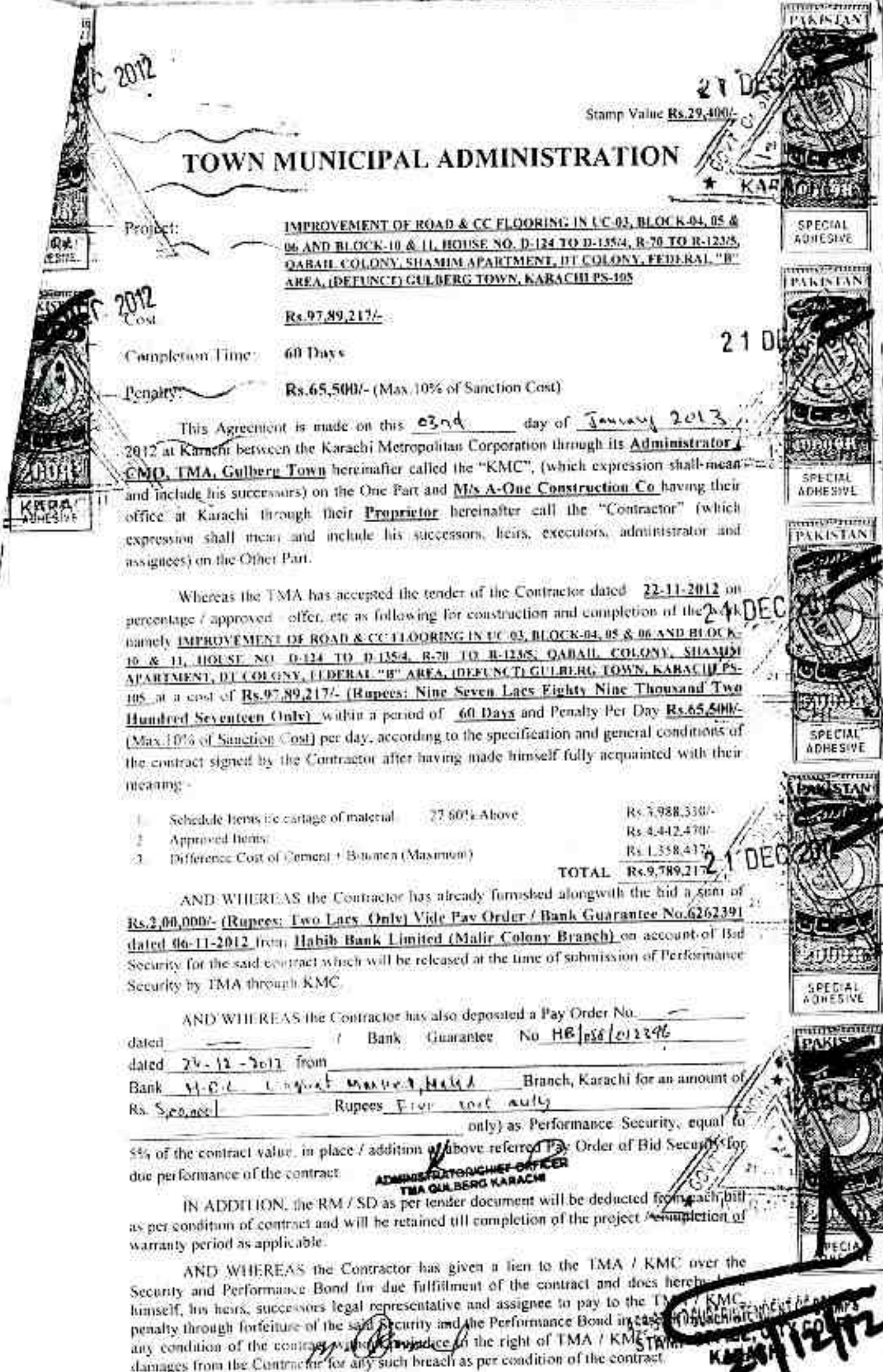
AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.6262391 dated 06-11-2012 from Habib Bank Limited (Malir Colony Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No HB/058/012296 dated 24-12-2012 from Bank M.C.C. United Market, Malir Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

**ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI**

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in case of any condition of the contract is breached in the right of TMA / KMC / KMC damages from the Contractor for any such breach as per condition of the contract.



21 DEC

21 DEC

21 DEC

21 DEC

21 DEC

Handwritten signature and date: 20/12/12

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 106/50/2122 dated 24/11/12 amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof



IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of January 2012

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA QUILBERG KARACHI


CONTRACTOR
M/S. A-ONE CONSTRUCTION CO

WITNESSES:

1. 
A. L. Habibullah
2. 
A. K. B. Khan

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(08)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND
BLOCK-10 & 11, HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY,
SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG
TOWN, KARACHI PS-105

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Khalid Bin Vilayat
Town Officer (IS)
TMA Gulberg Town

TOWN OFFICER (PS-105)
GULBERG TOWN

Issue to M/s. A one Const. Co

P.O. No. 0426564

Dated: 07-11-2012

Bank: Bank Islami

Signature & Stamp of Issuing Authority

[Signature]
A. M. Khan
TMA Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD & CG FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

Tender Reference No. 001 (08)Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling and Removing of Road Metalting etc complete	31500.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	91478.00
2	Dismantling of Cement Concrete Plain 1:2:4	23406.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	373840.83
3	Dismantling of Cement Block Masonary	1552.12	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	8451.29
4	Earth work excavation undressed lead upto a single throw of Kassa, Phawrah or Shovel In Ordinary Soil	48160.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%CR	26167.62
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal lime, surki etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	105618.12	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	629272.78
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	11760.38
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	412.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	20632.01
8	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and cartage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	63006.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1260441.00
9	Manufacturing and Supplying RCC 21' Dia (inside) and 36' Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 5 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 3/4:3 concrete with embedded 15 Kg C.I frame in perfect position. i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported	73.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	P Day	76172.15

Continued Page # 2


 Signature & Stamp Contractor
M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11,
HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL
"B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figures	Rate In Word	Unit	Amount
12	Providing and fixing fair face KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt.	437500.00
13	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	49410.00	24.00	Rupees Twenty Four Only	P.Ct.	1185840.00
14	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	42210.00	31.00	Rupees Thirty One Only	P.Ct.	1308510.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litre % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	83000.00	6.50	Rupees Six Hundred & Paise Fifty Only	P.Sft	409500.00
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the coat of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	64.00	9000.00	Rupees Nine Thousand Only	Each	576000.00

Continued Page # "4"

M. A. One
 Signature & Stamp Contractor
 M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	PA, 4" thick dry stone metal compacted thickness 1 1/2" to 1" broken stone below approved grade and quality using crushed dual at 16.50 of 1/2 SR approved quality to fill upto voids to watering, leveling, compacting to required density etc.	32820.00	16.00	Rupees Sixteen Only	P. SR	525120.00
Total Amount of Approved Items						4442470.00

Continued Page # "5"

M. Anwar
 M/S. A ONE CONSTRUCTION CO.

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN UC-03, BLOCK-04, 05 & 06 AND BLOCK-10 & 11, HOUSE NO. D-124 TO D-135/4, R-70 TO R-123/5, QABAIL COLONY, SHAMIM APARTMENT, DT COLONY, FEDERAL "B" AREA, (DEFUNCT) GULBERG TOWN, KARACHI PS-105

QUOTED BID (SUMMARY)

From Page # 4

Estimated Cost: - Rs. 9.800 Million

I/We hereby quoted as follows.

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,125,633/- Plus Material <u>27.66%</u> % Above / Below of the S/R & Cost of Carriage	Rs. 39,80,210 / 2	Thirty Nine Lacs Eighty Thousand Two Hundred and Ten
2 PART-B (Item Based on A/R) amounting Rs. 4,442,470/- Plus <u>0%</u> % Above / Below the A/R.	Rs. 44,42,470 =	Forty Four Lacs Forty Two Thousand Four Hundred and Seventy
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 286,549/- + Rs. 1,061,886/- = Rs. 1,358,437/-)	Rs. 1,358,437 00	Thirteen Lacs Fifty Eight Thousand Four Hundred and Thirty Seven
GRAND TOTAL (A+B+C)	Rs. 97,89,217 / 2	Ninety Seven Lacs Eighty Nine Thousand Two Hundred and Seventeen

The total amount is Rs. 97,89,217 (In Figure) (Rupees Ninety Seven Lacs Eighty Nine Thousand Two Hundred and Seventeen) (In Word)

(which ever is included in the SOQ) for the complete job for all schedule of rate, approved rate & offer rates


I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6262391 dated 15-11-12 issued from H.B.L. (Minto Jaliny Distt. Square)

Time Limit: 80 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010

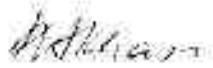
Penalty Per Day: Rs. 65,500/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed

For office use
 Verified SOQ by:

 D.T.O. (S) Gulberg
 Signature with Stamp
 TMA Gulberg


 Signature of the Contractor with Stamp
 Address: M/S. A. ONE CONSTRUCTION CO. Ltd.
A-ONE Construction, Amnasa, Malir Hill, Karachi.


 TOWN OFFICER (I & S)
 GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(9)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 349 /2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 (R-444 TO R-435 & R-280 TO R-275, R-293 TO R-184, R-1004 TO R-614, AYUB MANZIL BUS STOP TO D.T LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1284) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFA KATCHI ABADI, F.B. AREA, (DEFUNCT) GULBERG TOWN, KARACHI (PS-105).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD Diary
No. 5340
Date 9/1/13
Submitted according to serial no. 9/1/13

MUP

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (09) Admin/C.O/TMA/Gulberg.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-13 (R-446 TO R-435 & R-380 TO R-274 R-261 TO R-144 R-104 TO R-54 ATYR MANZIL BUS STOP TO D.F. LAST STOP RAILWAY SOCIETY (R-100) DLR-134) OGHHARABAD DISPENSARY COURINA GULSHAN E-SULTANA KATCHI ABADI F.D. AREA (DEFUNCT) GULBERG TOWN, KARACHI (PS-102)
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alfa Brothers
- 16). CONTRACT AWARD PRICE Rs.9,788,248/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Alfa Brothers
M/s. Adeel Humayoon
M/s. A-One Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Umrat dated 27-10-2012. Jang dated 27-10-2012. Dawn dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
T&A GULBERG-KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project:

IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 15 (R-44 TO R-225 & R-280 TO R-275, R-291 TO R-184, R-1001 TO R-614, AYUB MANZIL BUS STOP TO D.T. LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1284) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFA KATCHI ABADI, F.B. AREA, (JILDS) GULBERG TOWN, KARACHI (PS-105).

Completion Time:

60 Days

Penalty:

Rs. 65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 23rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Alfa Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 of percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 15 (R-44 TO R-225 & R-280 TO R-275, R-291 TO R-184, R-1001 TO R-614, AYUB MANZIL BUS STOP TO D.T. LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1284) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFA KATCHI ABADI, F.B. AREA, (JILDS) GULBERG TOWN, KARACHI (PS-105) at a cost of Rs. 97,88,248/- (Rupees: Nine Seven Lacs Eighty Eight Thousand Two Hundred Forty Eight Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i.e cartage of material:	27.15% Above	Rs. 3,926,625/-
2. Approved Items:		Rs. 4,506,156/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,355,466/-
TOTAL		Rs. 9,788,248/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6262394 dated 06-11-2012 from Habib Bank Limited (Malir Colony Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. H.B./030/122374 dated 24-12-12 from Bank H.B.L. - Nisqand Market, Malir Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

**ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI**

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC any condition of the contract without prejudice to the right of TMA / KMC to recover from the Contractor for any such breach as per condition of the contract.

**INDEPENDENT OF STAMPS
OFFICE, CITY COMMISSIONER
KARACHI
21/12/12**



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 11. Pay Order / Bank Guarantee No HE/056/0033 dated 24/11/2012 amount to Rs. 50,00,000/-
 21. Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013

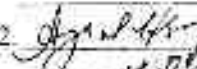
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI


CONTRACTOR
M/S. ALFA BROTHERS

WITNESSES:-

1. 
Al-Saidi / Javed / Qureshi

2. 
M/S. Alfa Brothers

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 (R-444 TO R-435 & R-280 TO R-275, R-293 TO R-184, R-1004 TO R-614, AYUB MANZIL BUS STOP TO D.T LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1284) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFI KATCHI ABADI, F.B. AREA, (DEFUNCT) GULBERG TOWN, KARACHI (PS-105)

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Gulberg Town

Issue to M/s. Al Fa Brothers

P.O. No. 5410952

Dated: 31-10-2012

Bank: UBL

Signature & Stamp of Issuing Authority

Authorised Signatory

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

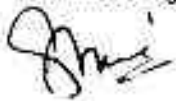
NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 (R-444 TO R-435 & R-280 TO R-275, R-293 TO R-184, R-1004 TO R-614, AYUB MANZIL BUS STOP TO D.T LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1284) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFI KATCHI ABADI, F.B. AREA, (DEFUNCT) GULBERG TOWN, KARACHI (PS-105)

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Gulberg-T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	33400.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Cft	94089.60
2	Dismantling of Cement Concrete Plain 1:2:4	23172.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	370103.18
3	Dismantling of Cement Block Masonary	1925.91	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	8853.08
4	Earth work excavation (undressed lead upto 8 single throw of Kassi, Phawrah or Shovel in Ordinary Soil)	48150.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	26217.68
5	Cartage of 100 CMT / 5 tons of all material like one aggregate, spawl, coal, lime, surki etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc or 1000 Nos punks, 10 x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	105347.91	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Cft	527562.85
6	Cement Concrete Plain 1:4:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	294.03	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	12701.21
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	445.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	22282.57
8	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and cartage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	64800.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sqft	1296453.60
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 6 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 W.C.I concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average load of 20 Km per trip from casting yard to site of work. maximum of 25 slabs per trip will be transported.	73.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	P Day	79172.15

Continued Page # 2


Signature & Stamp Contractor

M/S. ALFA BROTHERS

From Page # 1

S No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 124 concrete rate 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation within ten miles. 21" Dia.	76.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26421.40
11	P/L 3" thick topping cement concrete 124 w/c surface finishing and dividing into panels etc complete.	28800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	524226.24
Total Amount of Schedule Items						3088183.56

Continued Page # 3



Signature & Stamp Contractor

M/S. ALFA BROTHERS

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Providing and fixing for face KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	2700.00	175.00	Rupees One Hundred Seventy Five Only.	P. RB	472500.00
13	P4 Granular sub-base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	11240.00	24.00	Rupees Twenty Four Only.	P. CB	1229760.00
14	P4 Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	43416.00	31.00	Rupees Thirty One Only.	P. CB	1345896.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	64800.00	6.50	Rupees Six Hundred & Paise Fifty Only.	P. SF	421200.00
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the coat of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 sou walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	64.00	9000.00	Rupees Nine Thousand Only.	Each	576000.00

Continued Page # "4"

Signature & Stamp Contractor

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3" broken stone ballast approved grade and quality using crushed dust at 16.60 of % 5R approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	26800.00	16.00	Rupees Sixteen Only	P. St.	460800.00
Total Amount of Approved Items						4506156.00

Continued Page # "5"



Signature & Stamp Contractor

M/S. ALFA BROTHERS

QUOTED BID (SUMMARY)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 (R-444 TO R-435 & R-280 TO R-275, R-293 TO R-184, R-1004 TO R-614, AYUB MANZIL, BUS STOP TO D.T LAST STOP) RAILWAY SOCIETY (R-1095 TO R-1264) GOHARABAD DISPENSARY CORNER, GULSHAN-E-MUTAFI KATCHI ABADI, F.B. AREA, (DEFUNCT) GULBERG TOWN, KARACHI (PS-105)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/We hereby quote as follows:

	In Figures	In Words
PART A (Item Based on S/R) amounting Rs. 3,658,583.56 Plus Material % Above / Below of the S/R (i.e. Cost of Conting. Material) Rs. 3,30,111/-	Rs. 21,24,694.56	Twenty One Lacs Twenty Four Thousand Six Hundred Ninety Four
PART B (Item Based on A/R) amounting Rs. 4,500,156/- Plus RT FAR % Above / Below the A/R	Rs. 45,06,156/-	Forty Five Lacs Six Thousand One Hundred Fifty Six
PART C (Difference Cost of Cement & Bitumen) (Rs. 263,253.60 + Rs. 1,092,213/-)	Rs. 1,355,466.60	Thirteen Lacs Fifty Five Thousand Four Hundred Sixty Six
GRAND TOTAL (A+B+C)	Rs. 97,86,317.16	Ninety Seven Lacs Eighty Six Thousand Three Hundred Seventeen

The total amount is Rs. 97,86,317.16 (In Figure) (Rupees Ninety Seven Lacs Eighty Six Thousand Three Hundred Seventeen (In Word))

For the complete job for all schedule of rate, approved rate & offer rates
(Which ever is included in the BDD)

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 67673911 dated 11/3/16 issued from 11/3/16 (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 55,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M/S. ALRA BROTHERS

Signature of the Contractor with Stamp
Address: Civic View APP
Gulshan-e-Johar.

For office use of KMC
Verified BDD by:
[Signature]
D.T.O. (SI) Gulberg
Signature with Stamp

[Signature]
BY: TOWN OFFICER (SI) TMA GULBERG

[Signature]
TOWN OFFICER (SI) GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(10)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg,T/ 350 /2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi,

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC (CENTRAL), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SI PRA INWARD DIARY
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
5370
9/11/2013

MCA

9/11/2013

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (10) Admin/C.O/TMA/Gulberg, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC (CENTRAL) KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A-One Construction Co
- 16). CONTRACT AWARD PRICE Rs.9,784,256/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. A-One Construction Co
M/s. Alfa Brothers
M/s. Adeel Humayoon
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012, Jang dated 27-10-2012, Dawn dated 27-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____


ADMINISTRATOR/CHIEF OFFICER
FMA GILBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.T/ 328 /2013

Dated: 04.01.2013

M/s. A-One Construction Co
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03,
DMC (CENTRAL), KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,784,256/- (Rs. Nine Million Seven Hundred Eighty Four Thousand Two Hundred & Fifty Six Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/e cartage of 27.85% Above material.	Rs.4,065,452/-
2. Approved Items:	Rs.3,809,592/-
7. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,909,212/-

TOTAL Rs.9,784,256/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. With commitments: Honorable MPA Mr. Habib Ullah Vilayat P.O. 107
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11 (DEFUNCT) UC-03, DMC (CENTRAL), KARACHI.

Cost: Rs. 97,84,256/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A-One Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC (CENTRAL), KARACHI at a cost of Rs. 97,84,256/- (Rupees: Nine Seven Lacs Eighty Four Thousand Two Hundred Fifty Six Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | | |
|--|--------------|-----------------|
| 1. Schedule Items i/c cartage of material. | 27.85% Above | Rs. 4,065,452/- |
| 2. Approved Items. | | Rs. 3,809,592/- |
| 3. Difference Cost of Cement + Bitumen (Maximum) | | Rs. 1,909,212/- |

TOTAL Rs. 9,784,256/-

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6262393 dated 06-11-2012 from Habib Bank Limited (Malir Colony Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantee No HB/058/012395 * Kaps dated 24-12-12 from Bank H.B.L. Liaquat Market, Malir Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five (only) only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE
KARACHI

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. HR/056/02295 dated 29/11/12 amount to Rs. 5,00,000/-.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013

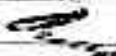
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR CHIEF OFFICER
TMA QULBERG KARACHI


M/S. X-ONE CONSTRUCTION CO.

WITNESSES:-

1. 
Alex Brother

2. 
M.D. Cantile

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(10)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11,
(DEFUNCT) UC-03, DMC (CENTRAL), KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

M Khan
Town Officer (IS)
TMA Gulberg Town

Issue to M/s. A. Oxl Const Co.

P.O. No. 0426540

Dated: 01.11.2012

Bank: Bank Islami

Signature & Stamp of Issuing Authority

[Signature]
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC CENTRAL, KARACHI

Tender Reference No. 001(10)/Admin/C.M./DTMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

I.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawtah or Shovel in Ordinary Soil	50450.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	27470.00
2	Dismanting and Removing of Road Metaling etc complete	34800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	101059.00
3	Dismanting of Cement Concrete Plain 12-4	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	51745.00
4	Dismanting of Cement Block Masonary	2633.40	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	14339.00
5	Cartage of 100 CF1 / 5 tons of all material like one aggregate, spawt, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bunks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	61123.40	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	542513.00
6	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job inta formula approved by Engineer incharge etc roling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration at cost of material roller 18P and cartage of material from sand of supply to plant & plant to site of work 5 CM Wearing Course	65600.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% CB	1807056.00
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	28800.00	1820.23	Rupees One thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	524228.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" # Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonum of 25 slabs per trip will be transported	13.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	P Day	14099.00

Continued Page # 2

M. A. One

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC
RALI, KARACHI

From Page # 1

Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing stacking and transportation with in ten miles. 21" Dia.	17.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	5910.00
Total Amount of Schedule Items					3179881.00

Continued Page # 3

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC
TRIAL, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
P/L 4" thick dry stone metal compacted (thickness 1-1/2" to 5" broken stone ballast approved grade and quality using crushed dust at 18-60 of % 5ft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	28800.00	16.00	Rupees Sixteen Only	P. Sft.	460800.00
11 PA. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	55200.00	24.00	Rupees Twenty Four Only	P. Cft.	1324800.00
12 PA. Aggregate base course CBR 60% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	46632.00	31.00	Rupees Thirty One Only	P. Cft.	1445592.00
13 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hrs % Sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	69600.00	6.50	Rupees Six Hundred & Paise Fifty Only	P. Sft.	452400.00
14 Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S. Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bari i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	14.00	9000.00	Rupees Nine Thousand Only	Each	126000.00
Total Amount of Schedule Items					3809592.00

Continued Page # "4"

Signature & Stamp Contractor
M/S. A-ONE CONSTRUCTION CO.

OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC (CENTRAL), KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby quoted as follows

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,179,861/- Plus <u>27.85</u> % Above / Below of the S/R (i.e. Cost of Carriage Material)	Rs. <u>4,065,452</u>	forty lacs sixty five thousand four hundred fifty two
2 PART-A (Item) Based on A/R) amounting Rs. 3,809,592/- Plus <u>At par</u> % Above / Below the A/R	Rs. <u>3,809,592</u>	thirty eight lacs nine thousand five hundred ninety two
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 247,104/- - Rs. 1,662,108/- = Rs. 1,909,212/-)	Rs. 1,909,212	nineteen lacs nine thousand two hundred twelve
GRAND TOTAL (A+B+C)	Rs. <u>9,784,256</u>	ninety seven lacs eighty four thousand two hundred fifty six

The total amount is Rs. 9,784,256 (Rupees Ninety seven lacs eighty four thousand two hundred fifty six)

two hundred fifty six only = for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ


I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6262393 dated 06/11/12 issued from ABL Malir Colony (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:


- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC
Verified BOQ by:

D.T.O. (IS) Gulberg
Signature with Stamp
DY. TOWN C (L-22)
TMA GULBERG

M/S. A-ONE CONSTRUCTION CO.
Signature of the Contractor with Stamp
Address: A-1. Real Shame - Amree
Malir Halt - Kar.

DY. TOWN C

TMA GULBERG


Accountant
Gulberg Town


TOWN OFFICER (L-2)
GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(11)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.T/ 351/2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06,
DMC (CENTRAL), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SINHA INWARD DIARY
5390
9.1.13
MCA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (11) Admin/C.O/TMA/Gulberg.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06, DMC (CENTRAL), KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahveer Constructions
- 16). CONTRACT AWARD PRICE Rs.9,785,253/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Shahveer Constructions
M/s. Alfa Brothers
M/s. Adeel Humayoon
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012. Jang dated 27-10-2012. Dawn dated 27-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
TRA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 327/2013

Dated: 04 - 01 - 2013

M/s. Shalveer Constructions
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06, DMC, CENTRAL KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,785,253/- (Rs. Nine Million Seven Hundred Eighty Five Thousand Two Hundred & Fifty Three Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 28.00% Above material.	Rs.4,065,510/-
2. Approved Items:	Rs.3,828,468/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,891,275/-

TOTAL Rs.9,785,253/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Khalid Bin Vilayat PS-105
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & D9 (DEFUNCT) UC-05 & UC-06, DMC (CENTRAL), KARACHI

Cost: Rs. 97,85,253/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

2012

21 DEC

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Shahveer Construction having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & D9 (DEFUNCT) UC-05 & UC-06 DMC (CENTRAL), KARACHI at a cost of Rs. 97,85,253/- (Rupees: Nine Seven Lacs Eight Five Thousand Two Hundred Fifty Three Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material.	28.00% Above	Rs. 4,065,510/-
2. Approved Items:		Rs. 3,828,468/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,891,275/-
TOTAL		Rs. 9,785,253/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 02908976 dated 12-11-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 535735 dated 26-12-12 / Bank Guarantee No. 535735 dated 26-12-12 from Bank Al-Habib Ltd, Water Pump Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

ADMINISTRATOR / CHIEF OFFICER
TMA GULBERG KARACHI

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach per condition of the contract.

Stamp of TMA Gulberg Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT
KARACHI
21/12/12



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/A and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 5359350 dated 26/12/12 amount to Rs. 500,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 04 day of January 2013.


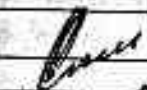
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI




CONTRACTOR

M/S. ALFA BROTHERS
WITNESSES:

1. 
Alfa Brothers
2. 
M.D. Courts to



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 001(11)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09
(DEFUNCT) UC-05 & UC-06, DMC (CENTRAL), KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Khalid Bin Vilayat
Town Officer (IS)
TMA Gulberg Town
TOWN OFFICER (I & S)
GULBERG TOWN

Issue to M/s. Shahveer Constructions

P.O. No. 6478760

Dated: 01-11-2012

Bank: HBL

[Signature]
Signature & Stamp of Issuing Authority
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06, DMC (CENTRAL), KARACHI

Tender Reference No. 001(11)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	50450.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	No.Cft	27470.00
2	Dismantling and Removing of Road Metalling etc complete	34200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	99317.00
3	Dismantling of Cement Concrete Plain 1:2:4	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	51749.00
4	Dismantling of Cement Block Masonary	2730.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	14865.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by truck or any other means owned by the contractors (Lead upto 15 Miles etc.)	90620.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	539914.00
6	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration at cost of material roller T&P and cartage of material from sand of supply to plant & plant to site of work, 5 CM Wearing Course.	68400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sft	1865371.00
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	30000.00	1820.23	Rupees One thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	546089.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	20.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	P.Day	21691.00

Continued Page # 2



Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06, DMC (CENTRAL), KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 25 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	28 00	347 65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	9734 00
Total Amount of Schedule Items						3178190.00

Continued Page # 3


 Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.66 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	30000.00	16.00	Rupees Sixteen Only	P.Sft	480000.00
11	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	54300.00	24.00	Rupees Twenty Four Only	P.Cft	1303200.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	45828.00	31.00	Rupees Thirty One Only	P.Cft	1420668.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	68400.00	6.50	Rupees Six Hundred & Paisa Fifty Only	P.Sft	444600.00
14	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	20.00	9000.00	Rupees Nine Thousand Only	Each	180000.00
Total Amount of Schedule Items						3828468.00

Continued Page # "4"



Signature & Stamp Contractor

QUOTED BID (SUMMARY)

From Page # 3

Tentative (Estimated) Cost: - Rs. 9.800 Million

// We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 3,176,180/- Plus Material <u>0.28</u> % Above / Below of the S/R-PC COST OF EMPLOYMENT <u>889330/-</u>	Rs. 40,65,510	Forty Lacs Sixty Five Thousand Five Hundred Fifty only
2	PART-B (Item Based on A/R) amounting Rs. 3,828,468/- Plus <u>0.18</u> % Above / Below the A/R	Rs. 38,28,468	Thirty Eight Lacs Twenty Eight Thousand Four Hundred Sixty Eight only
3	PART-C (Difference Cost of Cement & Bitumen) (Rs. 257,400/- + Rs. 1,633,875/- = Rs. 1,891,275/-)	Rs. 1,891,275	Eighteen Lacs Ninety One Thousand Two Hundred Seventy Five only
GRAND TOTAL (A+B+C)		Rs. <u>97,85,253/-</u>	Ninety Seven Lacs Eighty Five Thousand Two Hundred Fifty Three only

The total amount is Rs. 97,85,253/- (Rupees Ninety Seven Lacs Eighty Five Thousand Two Hundred Fifty Three only) (In Word)

which ever is included in the BOQ for the complete job for all schedule of rate, approved rate & offer rates


// We have attached a Bid Security amounting to Rs. 2.00 000/- as per NIT in shape of pay order bearing No 02908976 dated 12-11-12 issued from Standard Chartered (Bank)


Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

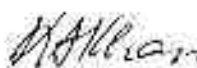
NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

T.T.A. (I & S) Gulberg
Signature with Stamp
DY. TOWN OFFICER (B & R)
TMA GULBERG


Signature of the Contractor with Stamp
Address: A-90-Block H H, Hae
Karachi





TOWN OFFICER (I & S)
GULBERG TOWN

0328

(12)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 352/2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA
IN PS-106, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in
respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY

Date: 07/01/13

3390

Sindh Public Procurement Regulatory Authority Govt of Sindh

M/S

13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (12) Admin/C.O/TMA/Gulberg T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA IN PS-106, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.980 Million
- 8). ENGINEER'S ESTIMATE 1.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises
- 16). CONTRACT AWARD PRICE Rs.977,842/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ammar Enterprises
M/s. M.S Electric Services
M/s. Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9817/2012
No	<input type="checkbox"/>

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Ummat dated 27-10-2012 Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road,
Karachi, Phone # 021-99297938, Cell # 0300-2181288

No.Admin/C.M.O/TMA/Gulberg.T/ 326 /2013

Dated: 04 - 01 - 2013

M/s. M. Anwar Enterprises
Karachi.

WORK ORDER

**SUBJECT: - PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD,
F.B. AREA IN PS-106, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,77,842/- (Rs. Nine Hundred Seventy Seven Thousand Eight Hundred & Forty Two Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 19.00% Above material.	Rs.297,337/-
2. Approved Items:	Rs.666,925/-
3. Offer Rate Items:	Rs.13,580/-

TOTAL Rs.977,842/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's / MPA's PP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA IN PS-106, KARACHI.

Cost: Rs.9,77,842/-

Completion Time: 45 Days

Penalty: Rs.8,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA IN PS-106, KARACHI at a cost of Rs.9,77,842/- (Rupees: Nine Lacs Forty Seven Seven Thousand Eight Hundred Forty Two Only) within a period of 45 Days and Penalty Per Day Rs.8,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning -

1. Schedule Items i/c cartage of material.	19.00% Above	Rs.297,337/-
2. Approved Items:		Rs.666,925/-
3. Offer Rate Items:		Rs.13,580/-
		TOTAL Rs.977,842/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.20,000/- (Rupees: Twenty Thousand Only) Vide Pay Order / Bank Guarantee No.7156667 dated 06-11-2012 from H.B.L, Paposh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 71571806 dated 21-12-12 / Bank Guarantee No. 71571806 dated 21-12-12 from H.B.L. Paposh Nagar Branch Branch, Karachi for an amount of Rs.49,900/- Rupees Forty nine thousand Nine Hundred only. only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

ADMINISTRATOR / CHIEF OFFICER
TMA GULBERG KARACHI

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M. AMMAR ENTERPRISES
D. Akbar
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders) ✓
 - 1) Pay Order / Bank Guarantee No. 7159160 dated 21/12/12 amount to Rs. 49,900/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

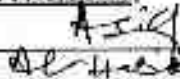
IN WITNESS WHEREOF the said parties have set their respective hands on this 01st day of January 2013.

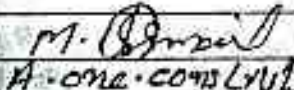
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR / CHIEF OFFICER
TMA QULBERG KARACHI


M. ANWAR ENTERPRISES
Proprietor

WITNESSES:-

1. 

2. 
A-one CONSULTANTS

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**



MPA. MR. ANWAR ALAM (PS-106)

1

Tender Reference No. 001(12)/Admin/C.M.O/TMA/Gulberg.T/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-01,
AZIZABAD, F.B. AREA, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9.980 Million
Bid Security: - Rs. 20,000/-
Tender Cost: - Rs. 3,000/-

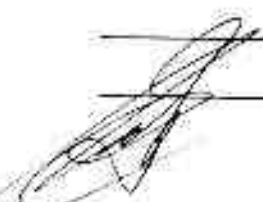
NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Town Officer (IS)
TMA Gulberg Town

TOWN OFFICER (I) & SI
GULBERG TOWN

Issue to M/s. M. Anwar Enterprises P.O. No. 7155900
Dated: 07-11-2012
Bank: HPBL


Signature & Stamp of Issuing Authority
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, BRACHI

Tender Reference No. 001(12)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum its trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	27000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	60766.20
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches in the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	7.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	5250.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	27000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	36261.00
4	Dismantling and Removing of Road Metalling etc complete	4000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	11616.00
5	Dismantling of Cement Concrete Plain 1:2:4	630.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	10062.36
6	Dismantling of Cement Concrete Block Masonary	2160.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	11761.20
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders. Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos bricks. 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	8790.00	595.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	40454.82
8	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.3 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	2.00	1200.00	Rupees One Thousand Two Hundred Only	P.RR	2400.00
	6" Dia	2.00	1800.00	Rupees One Thousand Eight Hundred Only	P.RR	3600.00

Continued Page # 2


Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, ARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
9	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia made cast iron cover and frame (wt - 1 Cwt) fixed in RCC 1:2:4 (102 mm) thick (with 5 lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top etc providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	10.00	6763.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	67692.00
Total Amount of Schedule Items						249863.58

Continued Page # 3

M. AMMAR ENTERPRISES

M. Ammar
Proprietor

Signature & Stamp Contractor


NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
10	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS: 3380 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer & cost of lubricants complete in all respect (approved by KW&SR)	4" Dia	1000.00	208.34	Rupees Two Hundred Eight & Paise Four Only	P.R.R	208340.00
		6" Dia	1000.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.R.R	437510.00
11	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WX2-300)	4" Dia	2.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	2244.26
		6" Dia	2.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	5399.48
12	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WX2-500)	4" Dia	2.00	583.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	1167.62
		6" Dia	2.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three	Each	2377.66
13	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WX2-110)	4" Dia	3.00	507.17	Rupees Five Hundred Seven & Paise Sixteen Only	Each	1521.51
		6" Dia	2.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	1826.46
14	Providing, Laying, Jointing, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) w/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)	4" Dia	2.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	2356.14
		6" Dia	2.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	4481.68
Total Amount of Approved Items						666924.81	

Continued Page # "4"


 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
15	Providing M.S Bend 45 Degree	4" Dia	2.00	325	Three Hundred Twenty five	Each	650/-
		6" Dia	2.00	675	Six Hundred Seventy five	Each	1350/-
16	Providing M.S Bend 90 Degree	4" Dia	2.00	350	Three Hundred fifty	Each	700/-
		6" Dia	2.00	700	Seven Hundred	Each	1400/-
17	Making Connection with existing line.	12.00	790	Seven Hundred ninety	Each	9,480/-	
Total Amount of Offer Items							13,580/-

Continued Page # "5"

M. AMMAR ENTERPRISES

 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINE IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 0.980 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A Item Based on S/R amounting Rs. 249,863.58 Plus 19.50 % Above / Below of the S/R w/c Cost of Carriage Material	Rs 2,97,337	Two lakh ninety seven thousand three hundred thirty seven Rupees
2 PART-B Item Based on A/R amounting Rs. 666,924.81 Plus % Above / Below the A/R	Rs 4,66,924.81	Four lakh sixty six thousand nine hundred twenty four and 81/100 Rupees
3 PART-C Offer Rate Items	Rs 13,580	Thirteen thousand five hundred eighty Rupees
GRAND TOTAL (A+B+C)	Rs 7,77,842	Seven lakh seventy seven thousand eight hundred forty two Rupees

The total amount is Rs. 7,77,842/- (In Figure) (Rupees Nine Lacs Seventy Seven Thousand Eight Hundred Forty Two) (In Word)

Twenty five per cent for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I/ We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 115 6067 dated 06-11-22 issued from H.P.L. / Fafeth Nagar Branch (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 5,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M. AMMAR ENTERPRISES


Proprietor
Signature of the Contractor with Stamp

Address: M. Ammar Enterprises

SC-3/25 Nazimabad No.05 Karachi

For office use of KMC

Verified BOQ by:



D.T.O. 115 Gulberg
Signature with Stamp
DY. TOWN OFFICER (I & S)
TMA GULBERG



Accountant
Gulberg Town



TOWN OFFICER (I & S)
GULBERG TOWN

DY. TOWN OFFICER
TMA GULBERG

11. In case the date of opening declared as a public holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
12. The Procuring agency may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposal, *subject to the relevant provision of SPP/TA Rule 2010.*
13. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
14. Tenders will not be received after the schedule time.

Sd/=
ADMINISTRATOR
CHIEF MUNICIPAL OFFICER
TMA, GULBERG TOWN

NAME OF SCHEME	ESTIMATED COST OF THE PROJECT (Rs.)	BID SECURITY (Rs.)	TENDER COST (Rs.)	PEC CATEGORY	ELIGIBILITY
P/L C.C flooring in Block-2, 8 Ahmed Town, Anarkali, Azizabad, (Defunct) Gulberg Town, Central, Karachi. (Tender Ref. # 09/11/12) Admin: C.M.O/TMA/Gulberg, T.M.P.A. Mr. Anwar Alam PS-106	Rs. 3.430 Million	Rs. 70,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

<u>SCHEDULE</u>	<u>DATE & TIME</u>	<u>VENUE</u>
1) Receiving of Application for Issuance of Tender.	23-10-2012 to 09-11-2012 During office hour	Administrator / C.M.O, TMA, Gulberg Town, Karachi
2) Dropping of Tender	Upto 12-11-2012 02:00 PM	In the office of Administrator / C.M.O, TMA, Gulberg Town, Karachi.
3) Opening of Tender	Upto 12-11-2012 02:30 PM	In the office of Administrator / C.M.O, TMA, Gulberg Town, Karachi.

2. In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 22-11-2012 and the tender documents will also be available upto 21-11-2012.
3. The tender documents will be issued to the firms on submission of application in their original letter head alongwith Pay Order of Tender Cost in favour of K.M.C as mentioned above.
4. The Bid Security as mentioned above in shape of pay order in favour of K.M.C shall must be enclosed with tender documents without which the tender will be treated as cancelled.
5. The contractor must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete / Conditional tenders will be not accepted. In addition the bidders must furnish the documentary evidence against each eligibility criteria and minimum qualification criteria as mentioned above in bidding documents. Otherwise their tender will be summarily rejected without consideration of their bid amount.
6. The standard terms and conditions (in compliance of SPPRA) are available at KMC Website (www.karachicity.gov.pk). The bidders shall furnish an undertaking with the bid to accept all these T&C and shall submit the signed copy at the time of agreement.
7. The successful bidder shall furnish a performance guarantee at the time of agreement in shape of Pay Order / Bank Guarantee equal to 5% of sanctioned cost. This guarantee will be released after completion of work.
8. An amount equal to 5% from each bill will be deducted as Retention Money, which will be released after successful expiry of maintenance period.
9. The tender documents can be had from the office as mentioned above situated at **Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi** on any working day during office hours except the date of opening.
10. All the tender shall be dropped on as per above Schedule up to 02:00 p.m and will be opened by the Tender Opening Committee in the office of In the office of Chief Municipal Officer, TMA, Town Office, Gulberg Town, Karachi, situated at **Near Sohrab Goth, Block 16, F.B. Area, Rashid Minhas Road Karachi**, at 02:30 p.m in presence of the contractor who wish to be present.

S. N	NAME OF SCHEME	ESTIMATED COST OF THE PROJECT (Rs.)	BID SECURITY (Rs.)	TENDER COST (Rs.)	PEC CATEGORY	ELIGIBILITY
10.	Improvement of Road & CC Flooring in Block-10 & 11 of (Defunct) UC-03, DMC (Central), Karachi. (Tender Ref. # 001109 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9.800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
11.	Improvement of Road & CC Flooring in Block-15 & 9 of (Defunct) UC-05 & UC-06, DMC (Central), Karachi. (Tender Ref. # 001111 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9.800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
12.	Providing and Laying Water Supply Line in (Defunct) UC-01, Azizabad, F.B Area, in PS-106, Karachi (Tender Ref. # 001127 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Anwar Alam PS-106	Rs.0.980 Million	Rs.20,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
13.	Providing / Laying of Sewerage System at Bhangoria Town, (Defunct) UC-01, in Azizabad, F.B Area, in PS-106, Karachi. (Tender Ref. # 001137 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Anwar Alam PS-106	Rs.1.960 Million	Rs.40,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
14.	Construction / Improvement of Roads in (Defunct) UC-01, Azizabad, F.B Area, in PS-106, Karachi. (Tender Ref. # 001147 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Anwar Alam PS-106	Rs.5.880 Million	Rs.1,20,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
15.	Construction & Improvement of CC Flooring in Different Streets of (Defunct) UC-01, Azizabad, Bhangoria Town, in PS-106, Karachi (Tender Ref. # 001157 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Anwar Alam PS-106	Rs.5.880 Million	Rs.1,20,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
16.	Construction / Improvement of C.C Flooring in Anarkali, Alined Town, Azizabad, Block-2 in PS-106, (Defunct) Gulberg Town, Karachi (Tender Ref. # 001167 AdminC.M.O/TMA/Gulberg/TMPA) Mr. Anwar Alam PS-106	Rs.2.940 Million	Rs.60,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.

SN	NAME OF SCHEME	ESTIMATED COST OF THE PROJECT (RS.)	BID SECURITY (RS.)	TENDER COST (RS.)	PEC CATEGORY	ELIGIBILITY
6.	Improvement of Road & CC Flooring and Providing and Laying Sewerage Lines in UC-06 & UC-02, Block-03, 07 & 09, Bhai Jan Chowk to Madni Masjid, Sangam Ground to Farzana Dawakhana, A-One Cottage to Commercial Street, Al-Hamra Park to Lal Shahbaz Nagar, Link Road Infront of KKF Old, Lal Masjid, Ghaziani Bottle to Hussaini Bakery, Ronag-E-Islam to Memon Kirchen R-361 to 411/1, Azad Ground to Memon Masjid, Federal "B" Area, (Defunct) Gulberg Town, Karachi PS-105. (Tender Ref. # 001007) Admin/CMO/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization. 2. NTN Certificate 3. Valid Professional Tax.
7.	Improvement of Road & CC Flooring in Block-12, 11, A, 11, (Defunct) UC-05 & UC-04, Mehboob Square, P.M.J Square, Naseerabad Al-Falah Masjid, KDA School, Telephone Exchange, Federal Medical Store, House No.R-11 To R-140, R-291 to R-380, R-391 to R-390, R-1608 to R-1441, Federal "B" Area, (Defunct) Gulberg Town, Karachi. (Tender Ref. # 001007) Admin/CMO/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization. 2. NTN Certificate 3. Valid Professional Tax.
8.	Improvement of Road & CC Flooring in UC-03, Block-04, 05 & 06 and Block-10 & 11, House No D-124 to D-135/4, R-70 to R-123/5, Qabil Colony, Shamim Apartment, DT Colony, Federal "B" Area, (Defunct) Gulberg Town, Karachi PS-105. (Tender Ref. # 001007) Admin/CMO/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization. 2. NTN Certificate. 3. Valid Professional Tax.
9.	Improvement of Road & CC Flooring in Block-15 (R-444 to R-435 & R-280 to R-275, R-291 to R-184, R-1004 to R-614, Ayub Manzil Bus Stop to D.T Last Stop) Railway Society (R-1095 to R-1284) Goharabad Dispensary Corner, Gulshan-e-Mutala Kalehi Abadi, F.B Area, (Defunct) Gulberg Town, Karachi (PS-105). (Tender Ref. # 001009) Admin/CMO/TMA/Gulberg/TMPA) Mr. Khalid Bin Vilayat PS-105	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization. 2. NTN Certificate. 3. Valid Professional Tax.

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Annexure "A"
of Standard Bidding Document (Volume-I)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/07/2012

Dated: 15-10-2012

MPA's Priority Programme, Funded Scheme

NOTICE INVITING TENDERS
(Tender Enquiry No.Admin/C.M.O/TMA/Gulberg T/001/MPA/2012-13)

(As per SPPRA Directives & Guidelines 2010)

Tenders in sealed covers are invited on schedule + Offer Rate Basis for the following works of the Schemes funded under MPA's Priority Programme from the Contractors registered with Pakistan Engineer Council (PEC) in relevant Category for the following works:-

S. N	NAME OF SCHEME	ESTIMATED COST OF THE PROJECT (Rs.)	BID SECURITY (Rs.)	TENDER COST (Rs.)	PEC CATEGORY	ELIGIBILITY
1.	Construction / Improvement of Roads in Block-17 & 18, F.B Area & Bufferzone in PS-102, Karachi. (Tender Ref # 00101) Admin/C.M.O/TMA/Gulberg T/MPA) Mr. Imamuddin Shahzad PS-102	Rs.19,600 Million	Rs.4,00,000/-	3,000/-	C-05 or above Civil Work	1. Valid PEC in C-5 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
2.	Construction / Improvement of Road in Blocks of North Nazimabad & Federal "B" Area in PS-102, Karachi. (Tender Ref # 00102) Admin/C.M.O/TMA/Gulberg T/MPA) Mr. Imamuddin Shahzad PS-102	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
3.	Beautification of Pak Flag Ground at Block-17, Federal "B" Area in PS-102, Karachi. (Tender Ref # 00103) Admin/C.M.O/TMA/Gulberg T/MPA) Mr. Imamuddin Shahzad PS-102	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
4.	Beautification of Khan Ground at Block-18, Federal "B" Area in PS-102, Karachi. (Tender Ref # 00104) Admin/C.M.O/TMA/Gulberg T/MPA) Mr. Imamuddin Shahzad PS-102	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Civil Work	1. Valid PEC in C-6 & above category & relevant field of specialization 2. NTN Certificate 3. Valid Professional Tax.
5.	Lighting Arrangement at North Nazimabad & Federal "B" Area in PS-102, Karachi. (Tender Ref # 00105) Admin/C.M.O/TMA/Gulberg T/MPA) Mr. Imamuddin Shahzad PS-102	Rs.9,800 Million	Rs.2,00,000/-	3,000/-	C-06 or above Electrical Work	1. Valid PEC in C-6 & above category & relevant field of specialization of Electrical Work 2. NTN Certificate 3. Valid Professional Tax.

(13)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-15, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Call # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.T/ 353/2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN, (DEFUNCT)
UC-01, IN AZIZABAD, F.B. AREA IN PS-105, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

STRIKED INWARD JARY

No. 5390

Date: 09/11/13

By: M. Us

Requester's Responsibility Officer's Signature

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (13) Admin/C.O/TMA/Gulberg,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN (DEFUNCT) UC-01, IN AZIZABAD, F.B. AREA IN PS-106, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.960 Million
- 8). ENGINEER'S ESTIMATE 2.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises

- 16). CONTRACT AWARD PRICE Rs.1,947,449/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ammar Enterprises
M/s. Tracon Associates
M/s. M.S Electric Services
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


OPERATOR/CHIEF OFFICER
TSA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg/T/ 325 /2013

Dated: 04 - 01 - 2013

M/s. M. Ammar Enterprises
Karachi.

WORK ORDER

**SUBJECT: - PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN,
(DEFUNCT) UC-II, IN AZIZABAD, F.B. AREA IN PS-106, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,947,449/- (Rs. One Million Ninety Hundred Forty Seven Thousand Four Hundred & Forty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 18.50% Above material. | Rs.1,059,449/- |
| 2. Approved Items: | Rs.888,000/- |

TOTAL Rs.1,947,449/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 5,850/-

TOWN MUNICIPAL ADMINISTRATION

Project:

PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN, (DEFUNCT) UC-01, IN AZIZABAD, F.B. AREA IN PS-106, KARACHI.

Cost:

Rs. 19,47,449/-

Completion Time:

45 Days

Penalty:

Rs. 16,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator, CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN, (DEFUNCT) UC-01, IN AZIZABAD, F.B. AREA IN PS-106, KARACHI at a cost of Rs. 19,47,449/- (Rupees: Nineteen Lacs Forty Seven Thousand Four Hundred Forty Nine Only) within a period of 45 Days and Penalty Per Day Rs. 16,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- Schedule Items i/c cartage of material 18.50% Above
- Approved Items

Rs. 1,059,449/-
Rs. 888,000/-

TOTAL Rs. 1,947,449/-

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 40,000/- (Rupees: Forty Thousand Only) Vide Pay Order / Bank Guarantee No. 1718765 dated 06-11-2012 from NIB Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157181 dated 21-12-12 from H.B.L. Pafesh Nagar Branch Branch, Karachi for an amount of Rs. 97,400/- Rupees Ninety Seven thousand four hundred only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

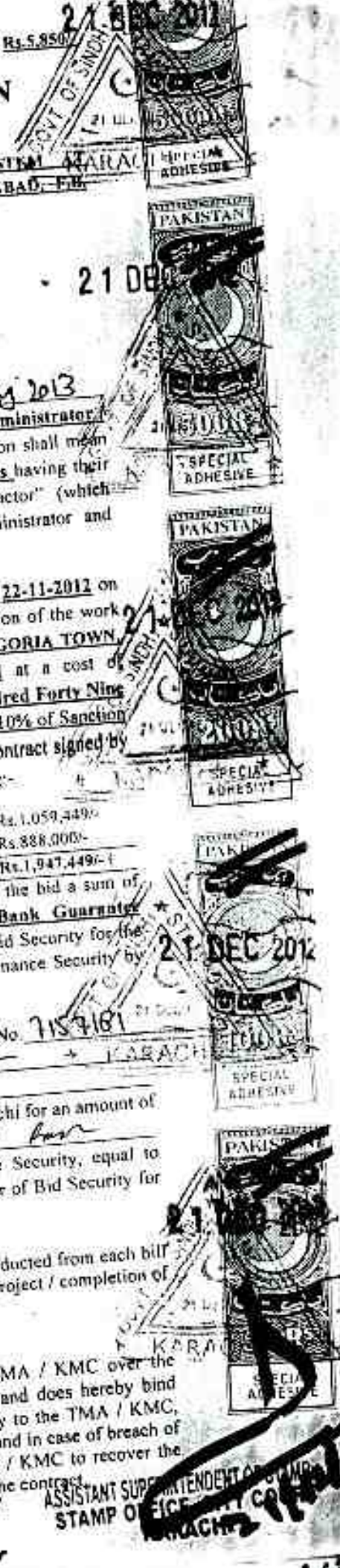
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

ADMINISTRATIVE OFFICER
TMA M/S-014 KARACHI

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M. AMMAR ENTERPRISES
Proprietor

ASSISTANT SUPERINTENDENT OF WORKS
STAMP OFFICE
KARACHI



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 3157181 dated 2/12/12 amount to Rs. 93,400/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

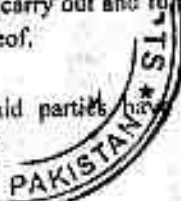
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects thereof, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013.



TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATIVE OFFICER
TMA QULBERG KARACHI

M. ANJUM ENTERPRISES
CONTRACTOR
[Signature]
Proprietor

WITNESSES:-

1. *[Signature]*
Al-Habib
2. *[Signature]*
ADNA CORSE - CD

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(13)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND LAYING SEWERAGE LINE AT BIANGORIA TOWN
(DEFUNCT) UC-01 IN AZIZABAD, F.B. AREA IN PS-106, KARACHI

Tentative (Estimated) Construction Cost: Rs. 1.960 Million
Bid Security: - Rs. 40,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Gulberg Town
GULBERG TOWN

Issue to M/s. M. Ammar Enterprises

P.O. No. 1718782

Dated: 07.11.2012

Bank: NIB Bank

Signature & Stamp of Issuing Authority
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

**ME OF WORK: PROVIDING AND LAYING SEWERAGE LINE AT BHANGORIA TOWN (DEFUNCT) UC-01 IN
IZABAD, F.B. AREA IN PS-106, KARACHI**

Tender Reference No. 001(13)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	5200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	15101.00
2	Dismantling of Cement Concrete Plain 1:2:4	2700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	43124.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	19300.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	114989.00
4	Excavation for pipe line in trenches & pits & all kind of soil of munum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	45600.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	102527.00
5	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	15" Dia Pipe	1000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P Rft	195850.00
	12" Dia Pipe	1000.00	155.15	One Hundred Fifty Five & Paise Fifteen Only	P Rft	155150.00
	9" Dia Pipe	800.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P Rft	102600.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two surkhi tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported	74.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	80957.00

Continued Page # 2

M. AMMAR ENTERPRISES
M. Ammar
Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING SEWERAGE LINE AT BHANGORIA TOWN (DEFUNCT) UC-01 IN
ROAD, F.B. AREA IN PS-106, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles.	76.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26421.00
Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches w/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	16.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	12000.00
Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	34200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%c/cft	45931.00
Total Amount of Schedule Items					894050.00

Continued Page # 3


 Signature & Stamp Contractor


OF WORK: PROVIDING AND LAYING SEWERAGE LINE AT BHANGORIA TOWN (DEFUNCT) UC-01 IN JAD, F.B. AREA IN PS-106, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded baji w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	72.00	9000.00	Rupees Nine Thousand Only	Each	648000.00
11 P.C. Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	10000.00	24.00	Rupees Twenty Four Only	P.Cft	240000.00
Total Amount of Approved Items					888000.00

Continued Page # "4"



Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Estimate (Estimated) Cost: - Rs. 1,960 Million

Quoted as follows:

	In Figures	In Words
PART A (Item Based on S/R) amounting Rs. 894,050/- Plus 18.50% Above / Below of the S/R w/ Cost of Carriage Material Rs. 165,399/-	Rs. 1,059,449/-	Nineteen Lac Forty Nine Thousand Four Hundred Forty Nine Only
PART B (Item Based on A/R) amounting Rs. 888,000/- Plus 18.50% Above / Below the A/R	Rs. 888,000/-	Eighty Eight Only Thousand
GRAND TOTAL (A+B)	Rs. (1,947,449/-)	Four Thousand Forty Nine Only

The total amount is Rs. 1,947,449/- (Rupees Nineteen Lac Forty Seven Thousand Four Hundred Forty Nine Only) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 40,000/- as per NIT in shape of pay order bearing No. 1716765 dated 06-11-12 issued from NIB BANK (Jointed Account) (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 16,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M. AMMAR
Signature of the Contractor with Stamp

Address: M. Ammar Enterprises, SC-3/25
Nazim H I - 25

For office use of KMC
Verified BOQ by:
759
D.T.O. (S) Gulberg
Signature with Stamp
DY. T.O. (S) Gulberg
TMA GULBERG

759
[Signature]

[Signature]
TOWN OFFICER (I & S)
GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

14

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg-T/ 354 /2013

Dated: 07.01.2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, IN PS-106, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPRKA INWARD LIARY
No. 5390
Date 9.1.13
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MUA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (14) Admin/C.O/TMA/Gulberg, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, IN PS-106, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5,880 Million
- 8). ENGINEER'S ESTIMATE 6,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. North Star Enterprises

- 16). CONTRACT AWARD PRICE Rs.5,865,721/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. North Star Enterprises
M/s. M.S Electric Services
M/s. Traccon Associates
- 18). METHOD OF PROCUREMENT USED - (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC, WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012. Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR CHIEF OFFICER
TMA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrah Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938. Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg/1/ 324/2013

Dated: 04-01-2013

M/s. North Star Enterprises
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD,
F.B. AREA, IN PS-106, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,865,721/- (Rs. Five Million Eight Hundred Sixty Five Thousand Seven Hundred & Twenty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 24.00% Above material.	Rs.1,890,598/-
2. Approved Items:	Rs.3,075,756/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.899,367/-

TOTAL Rs.5,865,721/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

21 DEC 2012

Stamp Value Rs.17,600/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, IN PS-106, KARACHI.

Cost: Rs.58,65,721/-

Completion Time: 60 Days

Penalty: Rs.39,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 23rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s North Star Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA, IN PS-106, KARACHI at a cost of Rs.58,65,721/- (Rupees: Fifty Eight Lacs Sixty Five Thousand Seven Hundred Twenty One Only) within a period of 60 Days and Penalty Per Day Rs.39,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material.	24.00% Above	Rs.1,890,598/-
2. Approved Items:		Rs.3,075,756/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.899,367/-
TOTAL		Rs.5,865,721/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,20,000/- (Rupees: One Lac Twenty Thousand Only) Vide Pay Order / Bank Guarantee No.1718767 dated 06-11-2012 from N.I.B Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5180677 dated 20-10-12 / Bank Guarantee No 5964118 dated 11-11-12 from UBL, Civic Center Branch - Branch, Karachi for an amount of Rs. 296,000/- Rupees Two Lacs Ninety Six Thousand Only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor ADMINISTRATOR CHIEF OFFICER TMA GULBERG KARACHI to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assigned to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form part of this Agreement, construed as part of this Agreement.

North Star Enterprises
Govt. Contractor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI



211147

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No: 5188074 dated 20/12/12 amount in Rs. 3,000,000/- V. 5,000,000/-
 - 2) Pay Order / Bank Guarantee No: 5264116 dated 17/1/13 amount in Rs. 2,90,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

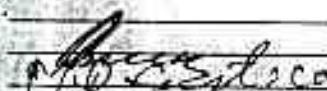
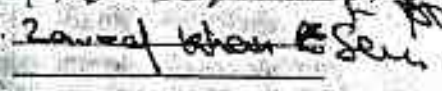
IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

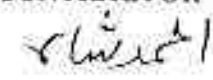

 ADMINISTRATOR/CHIEF OFFICER
 TMA GULBERG KARACHI

North Star Enterprises
 Govt. Contractor
 CONTRACTOR

WITNESSES:-

1. 
2. 





OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01,
AZIZABAD, F.B. AREA IN PS-106, KARACHI

Tentative (Estimated) Construction Cost: Rs. 5.880 Million
Bid Security: - Rs. 1,20,000/-
Tender Cost: - Rs. 3,000/-

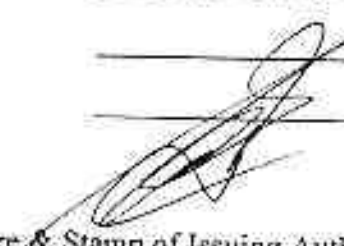
NOTE:

- This Document contains 04 Pages excluding this page
- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Town Officer (IS)
TMA Gulberg Town

TOWN OFFICER
GULBERG

Issue to M/s. North Star Enterprises, P.O. No. 1718785
Dated: 07-11-2012
Bank: NIB. Bank


Signature & Stamp of Issuing Authority
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

ME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA IN -106, KARACH

Tender Reference No. 001(14)/Admin/C.M./OTMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	27150.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	14783.00
2	Dismantling of Cement Concrete Plain 1:2:4	1760.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	28111.00
3	Dismantling and Removing of Road Metalling etc complete	17424.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	50599.00
4	Dismantling of Cement Concrete Block Masonry etc complete	991.98	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5401.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhe etc B.G. Rat fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manjras of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	47325.58	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	281968.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	52800.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1056370.00
7	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	163.35	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	7056.00
8	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	247.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	12379.00
9	Manufacturing and Supplying RCC 21' Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick etc steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1 1/2" 3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	47.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	50974.00

Continued Page # 2

Signature & Stamp Contractor

North East Enterprises
General Contractor

(Signature)


From Page # 1

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/ curing, stacking and transportation with in ten miles.	49.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17035.00
Total Amount of Schedule Items					1524676.00

Continued Page # 3

Signature & Stamp Contractor

North Star Enterp.
Govt. Contractor



(PART-B: ITEM BASED ON APPROVED RATE)

	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	39500.00	24.00	Rupees Twenty Four Only	P.Ch	950400.00
2	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	35376.00	31.00	Rupees Thirty One Only	P.Ch	1096656.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hines % 5h 11.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	52800.00	6.50	Rupees Six & Paise Fifty Only	P.Sh	343200.00
14	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerbs shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	1500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rk	262500.00
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 sru walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	47.00	9000.00	Rupees Nine Thousand Only	Each	423000.00
Total Amount of Approved Items						2078760.00

Continued Page # "4"

Signature & Stamp Contractor

Star Enterprises
Govt. Contractor

(Handwritten Signature)

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFUNCT) UC-01, AZIZABAD, F.B. AREA IN PS-106, KARACHI

Tentative (Estimated) Cost: - Rs. 5.880 Million

I / We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 1,524,676/- Plus 24.00% % Above / Below of the S/R w/ Cost of Carriage Material	Rs. 18,90,598/-	Eighteen Lacs Ninety Thousand Five Hundred Ninety Eight
2. PART-B (Item Based on A/R) amounting Rs. 3,075,756/- Plus % Above / Below the A/R	Rs. 30,75,756/-	Thirty Lacs Seventy Five Thousand Seven Hundred Fifty Six
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 8,070/- + Rs. 800,300.52 = Rs. 808,370.52)	Rs. 808,370.52	Eight Lacs Eight Thousand Three Hundred Seventy
GRAND TOTAL (A+B+C)	Rs. 58,65,721/-	Fifty Eight Lacs Sixty Five Thousand Seven Hundred Twenty One

The total amount is Rs. 58,65,721/- (Rupees) Fifty Eight Lacs Sixty Five Thousand Seven Hundred Twenty One (In Words)

Seven Hundred Twenty One (which ever is included in the BOQ)

for the complete job for all schedule of rate, approved rate & offer rates

I / We have attached a Bid Security amounting to Rs. 1,20,000/- as per NIT in shape of pay order bearing No. 1718767 dated 06-11-12 issued from N.I.B. Bank (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 29,100/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

(Signature)

North Star Ent.
Govt. Contractor

Signature of the Contractor with Stamp

Address: M/s North Star Enterprises
A-1, Nazimabad, Block T, B-506

For office use of KMC

Verified BOQ by:

(Signature)

D.T.O. (S) Gulberg

DY. TOWN OFFICER (S) TMA GULBERG

(Signature)

(Signature)

(Signature)
TOWN OFFICER GULBERG TO.

06/11/2012

(15)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 355 /2013

Dated: 07.01.2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS OF (DEFUNCT) UC-01, AZIZABAD, BHANGORIA TOWN, IN PS-106, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

Sindh Public Procurement Regulatory Authority
3390
9.1.13

MUZ

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (15) Admin/C.O/TMA/Gulberg,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS OF (DEFUNCT) UC-01, AZIZAHAD, BHANGORIA TOWN, IN PS-106, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5,880 Million
- 8). ENGINEER'S ESTIMATE 6,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises
- 16). CONTRACT AWARD PRICE Rs.5,868,051/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Ammar Enterprises
M/s. M.S Electric Services
M/s. Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers	
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22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
TBA-GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg.1/ 323 /2013

Dated: 04.01-2013

M/s. M. Ammar Enterprises
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS
OF (DEFUNCT) UC-01, AZIZABAD, BHANGORIA TOWN, IN PS-106, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.58,68,051/- (Rs. Five Million Eight Hundred Sixty Eight Thousand & Fifty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of material.	35.35% Above	Rs. 3,102,391/-
2. Approved Items:		Rs. 2,105,000/-
3. Difference Cost of Cement (Maximum)		Rs. 660,660/-

TOTAL Rs.5,868,051/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Security and Performance Bond
himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC,
the amount of the said Security and the Performance Bond in case of breach of
the contract by the contractor / MPA to recover the

SECRET
ADMIN

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked I/3 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 3153182 dated 21/1/12 amount to Rs. 2,94,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have put their respective hands on this 09th day of January 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA GULBERG KARACHI

M. AHMAD ENTERPRISES
CONTRACTOR
D.K. Prasad

- WITNESSES:-
1. Asif
AL-Habib
 2. M. Dmail
A-one const. co

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. ANWAR ALAM (PS-106)

Order Reference No. 001(15)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT
STREETS OF (DEFUNCT) UC-01, AZIZABAD, BHANGORIA TOWN IN PS-
106, KARACHI

Representative (Estimated) Construction Cost:	Rs. 5.880 Million
Bid Security: -	Rs. 1,20,000/-
Order Cost: -	Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page
The Standard Terms & Condition of Bidding Documents
(Volume-I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachicity.gov.pk

M. Anwar Alam
Town Officer (IS)
TMA Gulberg Town

Issue to M/s. M. Ammar Enterprises P.O. No. 0022B018
Dated: 07.11.2012
Bank: Sonara Bank

Signature & Stamp of Issuing Authority

[Signature]
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

IF WORK: CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS OF (DEFUNCT) AZIZABAD, BHANGORIA TOWN IN PS-106, KARACHI

Tender Reference No. 001(15)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
Earth work excavation undressed lead upto a single throw of Kassi Phawath or Shovel in Ordinary Soil etc complete	38500.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	20963.00
Dismantling of Cement Concrete Plain 1:2:4	10456.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	310751.00
Dismantling of Cement Concrete Block Masonary etc complete	6512.40	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	35460.00
P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	77000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	1401577.00
5 Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	64468.40	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	384103.00
6 Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1.1 1/2" concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported.	97.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	105201.00
7 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles.	98.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34070.00
Total Amount of Schedule Items					2292125.00

Continued Page # 2

M. AMMAT ENTERPRISES

(Signature)
Signature & Stamp Contractor

WORK: CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS OF (DEFUNCT) ZIZABAD, BHANGORIA TOWN IN PS-106, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1/2" 4' thick dry stone / metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Silt approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	77000.00	16.00	Rupees Sixteen Only	P. Sq	1232000.00
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bair w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	97.00	9000.00	Rupees Nine Thousand Only	Each	873000.00
Total Amount of Approved Items					2105000.00

Continued Page # "4"

D. Khan
Signature & Stamp Contractor

QUOTED BID (SUMMARY)

tentative (Estimated) Cost: - Rs. 5,880 Million

hereby quoted as follows

	In Figures	In Words
PART A (Item Based on S/R) amounting Rs. 2,292,125/- Plus 3.5% Above / Below of the S/R i.e. Cost of Carriage Material. (810266)	Rs. 310239	Thirty One Lacs Two Thousand Three Hundred Ninety Nine
PART B (Item Based on A/R) amounting Rs. 2,405,000/- Plus 1% Above / Below the A/R.	Rs. 2105000	Twenty One Lacs Five Thousand
PART C (Difference Cost of Cement) (Rs. 660,660/-)	Rs. 660660	Six Lacs Sixty Thousand Six Hundred
GRAND TOTAL (A+B+C)	Rs. 586805	Fifty Eight Lacs Sixty Eight Thousand

The total amount is Rs. 586805 (Rupees) Fifty Eight Lacs Sixty Eight Thousand (In Word)

for the complete job for as schedule of rate, approved rate & offer rates which are included in the BOQ.


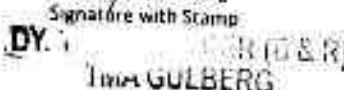
I/We have attached a Bid Security amounting to Rs. 1,30,000/- as per NIT in shape of pay order bearing No. 00227995 dated 6/11/12 issued from SOTM Bank Ltd (Bank)

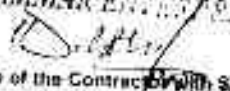
Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 35,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

D.T.O. (I & S) Gulberg
Signature with Stamp
DY. 
TMA GULBERG

M. AHMAD ENTROPOLIS

Signature of the Contractor with Stamp
Address: SC-3/25, Nazimabad, PS-106
Karachi


Accountant
Gulberg Town
TMA GULBERG

M. Khan
TOWN OFFICER (I & S)
GULBERG TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

(16)

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Call # 0300-2181285

Dated: 07.01.2013

No. Admin/C.M.O/TMA/Gulberg.T/ 356 /2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN,
AZIZABAD, BLOCK-2 IN PS-106 (DEFUCT) GULBERG TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

NO. INWARD LIGHT
5390
9.1.13
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

N/A

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulberg Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (16) Admin/C O/TMA/Gulberg T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI AHMED TOWN, AZIZABAD, BLOCK-2 IN PS-106 (DEFUCT) GULBERG TOWN, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.940 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 3.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises
- 16). CONTRACT AWARD PRICE Rs.2,932,011/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Ammar Enterprises
M/s. M.S Electric Services
M/s. Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

10) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9817/2012
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Ummat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers
-----	---

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR CHIEF OFFICER
TBA GULBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No. Admin/C.M.O/TMA/Gulberg T/ 322 /2013

Dated: 04-01-2013

M/s. M. Anwar Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALL AHMED TOWN, AZIZABAD, BLOCK-2 IN PS-106 (DEFUCT) GULBERG TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,932,011/- (Rs. Two Million Nine Hundred Thirty Two Thousand & Eleven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 36.75% Above material.	Rs.1,369,596/-
2. Approved Items:	Rs 1,243,200/-
3. Difference Cost of Cement (Maximum)	Rs 319,215/-

TOTAL Rs.2,932,011/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Stamp Value Rs.8,800/-

TOWN MUNICIPAL ADMINISTRATION



CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN, AZIZABAD, BLOCK-2 IN PS-106 (DEFUCT) GULBERG TOWN, KARACHI.

Cost: **Rs.29,32,011/-**

Completion Time: **45 Days**

Penalty: **Rs.24,500/- (Max.10% of Sanction Cost)**

This Agreement is made on this 23rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely **CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN, AZIZABAD, BLOCK-2 IN PS-106 (DEFUCT) GULBERG TOWN, KARACHI** at a cost of Rs.29,32,011/- (Rupees: Twenty Nine Lacs Thirty Two Thousand & Eleven Only) within a period of 45 Days and Penalty Per Day Rs.24,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items w/c cartage of material.	36.75% Above	Rs.1,369,596/-
2. Approved Items:		Rs.1,243,200/-
3. Difference Cost of Cement (Maximum)		Rs.319,215/-
TOTAL		Rs.2,932,011/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.60,000/- (Rupees: Sixty Thousand Only) Vide Pay Order / Bank Guarantee No.1718768 dated 06-11-2012 from NIB Bank Jamshed Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

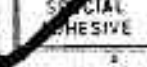
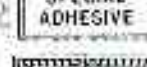
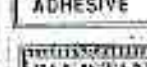
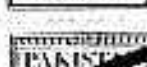
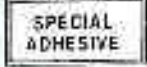
AND WHEREAS the Contractor has also deposited a Pay Order No. 715788 dated 21-12-12 / Bank Guarantee No. _____ dated _____ from Bank H.B.L. Pafesh Nagar Branch, Karachi for an amount of Rs.1,46,700/- Rupees one lac forty six thousand seven hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M. AMMAR ENTERPRISES
17/01/13

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI
21/12/12



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per NIT/KA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 3157183 dated 21/11/12 amount to Rs. 1,46,300/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.


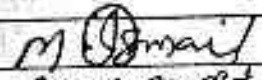
NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR/CHIEF OFFICER
TMA SUILEBI KARACHI

WITNESSES:-

1. 
A. C. Habib
2. 
M. D. Gani
Dane Const. Co

CONTRACTOR
M. AMMAR ENTERPRISES

Proprietor.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(16)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI,
AHMED TOWN, AZIZABAD, BLOCK-02 IN PS-106, (DEFUNCT)
GULBERG TOWN, CENTRAL, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.940 Million
Bid Security: - Rs. 60,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Anwar Alam
Town Officer (IS)
TMA Gulberg Town

TOWN OFFICER (IS)
GULBERG TOWN

Issue to M/s. *M. Ammar Enterprises*

P.O. No. *1718670*

Dated: *25-10-2012*

Bank: *NIB Bank*

Signature & Stamp of Issuing Authority
Accountant
Gulberg Town

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG**

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

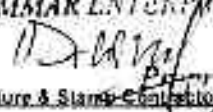
NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN, AZIZABAD, BLOCK-02 IN PS-106, (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

Tender Reference No. 001(16)/Admin/C.M.D/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kasal (throw) or Shovel in Ordinary Soil etc complete	10000.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	16128.00
2	Dismantling of Cement Concrete Plain 1:2:4	5762.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	60087.00
3	Dismantling of Cement Concrete Block Masonary etc complete	1015.72	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5531.00
4	PA. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	37200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	677126.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spaw, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	23377.72	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	139284.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick w/c steel bars two concrete ring with 3/8" B Nos. cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonum of 25 slabs per trip will be transported	72.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	78868.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles	90.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	31289.00
Total Amount of Schedule Items						1001533.00

Continued Page # 2

M. AMMAR ENTERPRISES

 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN, AZIZABAD,
BLOCK-02 IN PS-106, (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L 4" thick dry stone meta compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.50 of 5ft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	37200.00	16.00	Rupees Sixteen Only	P.Sft	595200.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	72.00	9000.00	Rupees Nine Thousand Only	Each	648000.00
Total Amount of Approved Items						1243200.00

Continued Page # "4"

D. Khan
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN ANARKALI, AHMED TOWN, AZIZABAD, BLOCK-02 IN PS-106, (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 2,940 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 1,001,533/- Plus <u>36.35</u> % Above / Below of the S/R Vc Cost of Carriage Material.	Rs. <u>1,367,576.00</u>	Thirteen lac sixty nine thousand five hundred
2. PART-B (Item Based on A/R) amounting Rs. 1,243,200/- Plus <u>11.25</u> % Above / Below the A/R.	Rs. <u>1,243,200.00</u>	Twelve lac forty three thousand
3. PART-C (Difference Cost of Cement) (Rs. 319,215/-)	Rs. 319,215.00	Three lac nineteen thousand two hundred fifteen
GRAND TOTAL (A+B+C)	Rs. <u>2,932,011.00</u>	Twenty nine lac thirty two thousand and eleven only

The total amount is Rs. 2,932,011.00 (In Figure)

(Rupees Twenty nine lac thirty two thousand and eleven only) (In Word)

_____ for the complete job for all schedule of rates, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 80,000/- as per NIT in shape of pay order bearing No. 1718768 dated 6/11/12 issued from M.A Bank Fawcett Cheques Br.

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 24,500/- (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use

Verified BOQ by:

D.T.O (IS) Gulberg
DY TOWN OFFICER (I & S)
TMA GULBERG

Signature of the Contractor with Stamp

Address: M. Amjad Enterprises
SC-3/25 Nazimabad No. 5
Karachi

Accountant
Gulberg Town

TOWN OFFICER (I & S)
GULBERG TOWN

D.T.O (IS) Gulberg
TMA GULBERG

(17)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULBERG TOWN

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road Karachi
Phone # 021-99297938, Cell # 0300-2181286

No Admin/C.M.O/TMA/Gulberg/T/ 357/2013

Dated: 07-01-2013

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING AND LAYING CC FLOORING IN BLOCK-2, 8 AHMED TOWN, ANARKALI,
AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SP/PA INWARD DIARY
No. 5390
Date: 9/1/2013
By: [Signature]

M/W

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulberg Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (17) Admin/C.O/TMA/Gulberg T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING IN BLOCK-2, 8 AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.430 Million
- 8). ENGINEER'S ESTIMATE 3.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Ammar Enterprises
- 16). CONTRACT AWARD PRICE Rs.3,420,141/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ammar Enterprises
M/s. M.S Electric Services
M/s. Traccon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

17). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9817/2012
No	<input type="checkbox"/>	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Ummat dated 27-10-2012, Jang dated 27-10-2012 Dawn dated 27-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR/CHIEF OFFICER
SPPRA GILBERG KARACHI

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULBERG TOWN**

Admin / Chief Municipal Officer, Town Office, Near Sohrab Goth, Block-16, F.B. Area, Rashid Minhas Road
Karachi, Phone # 021-99297938, Cell # 0300-2181286

No.Admin/C.M.O/TMA/Gulberg.T/ 321 /2013

Dated: 04-01-2013

M/s. M. Ammar Enterprises
Karachi.

WORK ORDER

**SUBJECT:- PROVIDING AND LAYING CC FLOORING IN BLOCK-2, # AHMED TOWN,
ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,420,141/- (Rs. Three Million Four Hundred Twenty Thousand One Hundred & Forty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items w/c cartage of 35.40% Above material.	Rs.1,607,316/-
2. Approved Items:	Rs.1,462,800/-
3. Difference Cost of Cement (Maximum)	Rs.350,025/-

TOTAL: Rs.3,420,141/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**ADMINISTRATOR / C.M.O
TMA, GULBERG TOWN**

Copy to -

1. With compliments Honorable MPA Mr. Anwar Alam PS-106
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulberg, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file



2012

CL No 51

Stamp Value Rs.10,380/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC FLOORING IN BLOCK-2, AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

Cost: Rs.34,20,141/-

Completion Time: 45 Days

Penalty: Rs.29,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulberg Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING IN BLOCK-2, 8 AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI at a cost of Rs.34,20,141/- (Rupees: Thirty Four Lacs Twenty Thousand One Hundred Forty One Only) within a period of 45 Days and Penalty Per Day Rs.29,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material,	35.40% Above	Rs.1,607,316/-
2. Approved Items:		Rs.1,462,800/-
3. Difference Cost of Cement (Maximum)		Rs.350,025/-
TOTAL		Rs.3,420,141/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.70,000/- (Rupees: Seventy Thousand Only) Vide Pay Order / Bank Guarantee No.00227996 dated 06-11-2012 from Suneri Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157-18 dated 21-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L Palosh Nagar Branch, Karachi for an amount of Rs.1,71,300/- Rupees One lac seventy one thousand three hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of _____ due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor TMA GULBERG KARACHI has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M. AMMAR ENTERPRISES
D. Ammar
Proprietor



ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE
KARACHI
21/12/12



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(17)/Admin/C.M.O/TMA/Gulberg.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND LAYING CC FLOORING IN BLOCK-02, 8 AHMED
TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN,
CENTRAL, KARACHI

Tentative (Estimated) Construction Cost: Rs. 3.430 Million
Bid Security: - Rs. 70,000/-
Tender Cost: - Rs. 3,000/-

OTE:

This Document contains 04 Pages excluding this page
The Standard Terms & Condition of Bidding Documents
(Volume-I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachicity.gov.pk

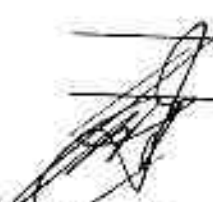

Town Officer (IS)
TMA Gulberg Town
TOWN OFFICE
GULBERG TOWN

Issue to M/s. M. Ammar Enterprises

P.O. No. 00227942

Dated: 25-10-2012

Bank: Sonari Bank


Signature & Stamp of Issuing Authority

Accountant
Gulberg Town

Page 1 of 3

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULBERG

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN BLOCK-02, 8 AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

Tender Reference No. 001(17)/Admin/C.M.O/TMA/Gulberg.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	20400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	11108.00
2	Dismantling of Cement Concrete Plain 1:2:4	6600.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	105415.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3040.33	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	16555.00
4	Pl. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	40800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	742654.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sunks etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manids of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	30040.33	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	178960.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	90.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	97610.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5' deep plate w/c curing, stacking and transportation with in ten miles	100.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
Total Amount of Schedule Items						1187057.00

Continued Page # 2

M. AMMAR ENTERPRISES

(Signature)
Proprietor

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN BLOCK-02, B AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	40800.00	16.00	Rupees Sixteen Only	P Sft	652800.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C 1 frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bayri w/c benching & channels 1/2" thick cement plaster 1.3 on all inside wall surface complete with C 1 foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	90.00	9000.00	Rupees Nine Thousand Only	Each	810000.00
Total Amount of Approved Items						1462800.00

Continued Page # "4"

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN BLOCK-02, 8 AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT) GULBERG TOWN, CENTRAL, KARACH

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 3.430 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 1,167,087/- Plus <u>35.00</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 16,07,316/-	Sixteen Lacs Seven thousand three hundred sixteen
2. PART-B (Item Based on A/R) amounting Rs. 1,462,800/- Plus <u>4.00</u> % Above / Below the A/R	Rs. 14,62,800/-	Fourteen Lacs Sixty two thousand Eight hundred
3. PART-C (Difference Cost of Cement) (Rs. 350,025/-)	Rs. 350,025.00	Three Lacs Fifty thousand twenty five only
GRAND TOTAL (A+B+C)	Rs. 34,20,141/-	Thirty four Lacs twenty thousand one hundred and forty one only

The total amount is Rs. 34,20,141/- (In Figure) Rs. 34,20,141/- (In Words) Thirty four Lacs twenty thousand one hundred and forty one only

for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

I / We have attached a Bid Security amounting to Rs. 70,000/- as per NIT in shape of pay order bearing No. 60227996 dated 06-11-12 issued from Sumari Bank Limited (Cantonment Branch) (Bank)

Time Limit: 45 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 29,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. (S) Gulberg
 Signature with Stamp
 DY. T.O. *[Signature]*
TMA GULBERG

M. AMMAN ENTERPRISES
[Signature]
 Signature of the Contractor with Stamp
 Address: M. Amman Enterprises
50-3/25 Nazimabad old S. Karachi

[Signature]
 Accountant
 Gulberg Town

[Signature]
 TOWN OFFICER (T & S)
 GULBERG TOWN

DY. **TMA GULBERG**

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

CB-0328

No. T.O(I&S)/TMA/Gulberg.T/ 271 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (01) Admin/C.O/TMA/Gulberg, T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROADS IN BLOCK-17 & 18, F.B. AREA & BUFFERZONE IN PS-102, KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jung dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012,
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | Not Applicable |
| 10. Bids Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracm Associates	(as per Calculation) 25.12% Above SCR2004 plus Offer Rate with Total cost of Rs.19,589,794/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. M.S Electric Services	(as per Calculation) 25.25% Above SCR2004 plus Offer Rate with Total cost of Rs.19,631,529/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Response.
3.	M/s. M. Ammar Enterprises.	(as per Calculation) 25.75% Above SCR2004 plus Offer Rate with Total cost of Rs.19,667,168/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive.

This issues with the approval of the members of the procurement committee.

SPPRA INWARD DIARY 4279
No. 4279
Date 5.12.12
Sindh Public Procurement Regulatory Authority Govt. of Sindh


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman

TOWN OFFICER (I&S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O. TMA Gulberg Town
 2. PD (MPA's / MNA's PI) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg.T/ 672 /2012

Dated 27-11-2012


Bid Evaluation Report

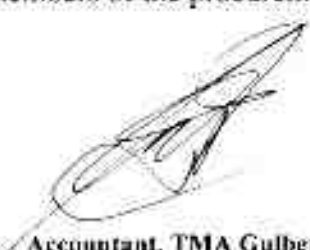
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (02) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROAD IN BLOCKS OF NORTH NAZIMABAD & FEDERAL "H" AREA IN PS-102, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers
SPPRA Website ID # 9817/2012 |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M. Ammar Enterprises	(as per Calculation) 23.72% Above SCR2004 plus Offer Rate with Total cost of Rs.9,789,507/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M.S Electric Services	(as per Calculation) 23.92% Above SCR2004 plus Offer Rate with Total cost of Rs.9,796,884/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Traccon Associates	(as per Calculation) 24.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,800,000/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


D.T.O, TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012

With a request to upload on SPPRA Website.

C.C.R:-

1. Administrator / C.M.O, TMA Gulberg Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 61279
 Dated 27/11/2012
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/ 073 /2012

Dated 29-11-2012


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No. | 001 (03) Admin./C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>BEAUTIFICATION OF PAK FLAG GROUND AT BLOCK-17, FEDERAL "B" AREA IN PS-102, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers.
SPPRA Website ID # 9817/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Haji Sangeen Khan & Sons	(as per Calculation) 22.50% Above SCR2004 plus Offer Rate with Total cost of Rs.9,784,625/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. M. Ammar Enterprises	(as per Calculation) 23.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,957,764/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response
3	M/s. M.S Electric Services	(as per Calculation) 24.00% Above SCR2004 plus Offer Rate with Total cost of Rs.10,376,948/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Response

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O. (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012

With a request to upload on SPPRA Website.

C.C to :-

1. Administrator / C.M.O. TMA Gulberg Town.
2. P.D (MPA's / MNA's) P.P) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS-10 Administrator, K.M.C

SPPRA INWARD DIARY No. 779 Date 29/11/2012

SPPRA Inward No. 779 Date 29/11/2012

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg.T/ 674 /2012

Dated 22-11-2012


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (04) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>BEAUTIFICATION OF KHAN GROUND AT BLOCK-18, FEDERAL "B" AREA IN PS-102, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M. Ammar Enterprises	(as per Calculation) 24.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,788,497/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. Tracon Associates	(as per Calculation) 25.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,826,090/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. M.S Electric Services	(as per Calculation) 26.00% Above SCR2004 plus Offer Rate with Total cost of Rs.10,242,482/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee,


D.T.G./TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Town Officer (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012

With a request to upload on SPPRA Website

C.C to:-

1. Administrator / C.M.O. TMA Gulberg Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C.

M.C.A.
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TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/ 075 /2012

Dated 23-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No. | 001 (05) Admin/C.O/TMA/Gulberg T/MPA |
| 3. Tender Description/Name of work/item: | <u>LIGHTING ARRANGEMENT AT NORTH NAZIMABAD & FEDERAL "IV" AREA IN PS-102, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers.
SPPRA Website ID# 9817/2012 |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.J Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.9,781,707/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.10,699,046/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.11,366,901/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.K Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.12,018,404/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee:

159
D.T.O, TMA Gulberg
Member, Secretary

[Signature]
Accountant, TMA Gulberg
Accountant
Gulberg Town

[Signature]
T.O (I&S), TMA Gulberg
Chairman

TOWN OFFICER (I & S)
GULBERG TOWN

Director (CI) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Gulberg Town
 2. P.D (MPA's) / MNA's / P.P. / K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

U.T. Gulberg...
 S. M. Khan
 D.T.O. Gulberg
 Member, Secretary

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg/T/ 276 /2012

Dated 29-11-12


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

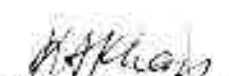
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|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (06) Admin/C.O/TMA/Gulberg /M.P.A. |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROAD & UT FLOORING AND PROVISION OF SANITARY SEWERAGE LINES IN UL-30 & UL-02, BLOCK 11, 07 & 09, BEH LAM CHAZAR, JAMADIN MASJID, SANGON GROUND TO FARZANA QASIM KHANA, APOSE, ENCLAGE TO COMMERCIAL STREET, AL-HANNA PARK TO LAL SHARIF NAGARA, LESS ROAD IN FRONT OF OFF D.D. LAL MASJID, QAZIANI BOTTLE TO HUSSAIN BAKERY, ASSAD E ISLAM TOMESION KHANES ROAD TO (117) ROAD, GROUND TO MASJID MASJID, FEDERAL OFFICE, BEH NICE LULI BLDG TOWN, KARACHI-100. |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.D Construction Co	(as per Calculation) 25.50% Above SCR2004 with Total cost of Rs.9,790,456/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	(as per Calculation) 25.75% Above SCR2004 with Total cost of Rs.9,799,980/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humayoon	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,809,505/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman

TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O, TMA Gulberg Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

M.C.B.
29/11/12
Procurement
Secretary
Gulberg Town

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg.T/ 077 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (07) Admin/C.O/TMA/Gulberg /M.P.A. |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROAD & CC FLOORINGS BLOCK 12, 13 & 14, GULBERG TOWN. MEMBROGH SQUARE, PALI SQUARE, SASEERABAD, AL FALAH, MASHI, NDA SCHOOL, TELEPHONE EXCHANGE, FEDERAL MEDICAL STORE, HOUSE NO. 5, 1 TO 8, 10 & 20, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100. |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers.
SPPRA Website ID # 9817/2012 |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Alfa Brothers	(as per Calculation) 27.68% Above SCR2004 with Total cost of Rs.9,789,767/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. A-One Construction Co	(as per Calculation) 27.75% Above SCR2004 with Total cost of Rs.9,791,963/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Adeel Humayoon	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,799,809/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Response

This issues with the approval of the members of the procurement committee.

D.T.O, TMA Gulberg
Member, Secretary

Accountant, TMA Gulberg
**Accountant
Gulberg Town**

T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- C.C to -
1. Administrator / C.M.O. TMA Gulberg Town
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 1274
 6/11
 Sindh Public Procurement
 Regulatory Authority Govt of Sindh

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg/T/ 078 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

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|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (08) Admin/C.O/TMA/Gulberg/T/MPA |
| 3. Tender Description/Name of work/Item: | IMPROVEMENT OF ROAD & C/C FLOORING IN ALL 12 BLOCKS OF THE BLASD BLOCK (1-12) HOUSE NO. D-124 TO D-125, B-20 TO B-22, GARDN. COLONY, SEWMI APARTMENT, P-1 COLONY, FEDERAL B-7 AREA (DEFLECT) GULBERG TOWN, KARACHI-P-05. |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Unmat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers.
SPPRA Website ID # 9817/2012 |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. A-One Construction Co	(as per Calculation) 27.60% Above SCR2004 with Total cost of Rs.9,789,217/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Alfa Brothers	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,801,720/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Adeel Humayoon	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,832,976/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.

AS9
D.T.O. TMA Gulberg
Member, Secretary

[Signature]
Accountant, TMA Gulberg
Accountant
Gulberg Town

[Signature]
T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O. TMA Gulberg Town
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SUPPLEMENTARY DIARY
 No. 479
 MCA
 Sindh Provincial Government
 Regulatory Authority Govt. of Sindh

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No T.O(I&S)/TMA/Gulberg/T/ 079 /2012


Dated 29-11-2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

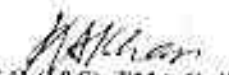
- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (09) Admin C.O TMA Gulberg T/MPA |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 13 (R-44) FOR-75 & 120 TO R-275, R-281 TO R-181, B-084 TO R-014, AYUB MANJIL BUS STOP ID-D-7 UNIT-100, RAILWAY SOCIETY (R-282 TO R-128) GULSHADAD DISPENSARY CORNER, GULSHADAD MITAJA KATCHHABABLE AREA, DELHI GULBERG TOWN, KARACHI-75100. |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012; Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Alfa Brothers	(as per Calculation) 27.15% Above SCR2004 with Total cost of Rs.9,788,248/-	1 st Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Adeel Humayoon	(as per Calculation) 27.50% Above SCR2004 with Total cost of Rs.9,799,056/-	2 nd Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A-One Construction Co	(as per Calculation) 28.25% Above SCR2004 with Total cost of Rs.9,822,218/-	3 rd Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Gulberg Town


T.O. (I&S), TMA Gulberg
Chairman

TOWN OFFICER (I&S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website

- C.C. to :-
1. Administrator / C.M.O, TMA Gulberg Town,
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 279 MCB
 No. _____
 Date _____
 Regularly submitted copy to Smith

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/ 686 /2012

Dated 29-10-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. | Tender Reference No: | 001 (10) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. | Tender Description/Name of work/Item: | <u>IMPROVEMENT OF ROAD & C/C FLOORING IN BLOCK-10, 11, (DEFUNCT) UC-03, DMC (CENTRAL), KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers |
| 6. | Total Bid documents Sold: | SPPRA Website ID # 9817/2012,
03 Nos. |
| 7. | Total Bids Received: | 03 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bids) Rejected: | 01 |
| 11. | Financial Bid Opening date: | 22-11-2012 |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	(as per Calculation) 27.85% Above SCR2004 with Total cost of Rs.9,784,256/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Alfa Brothers	(as per Calculation) 27.95% Above SCR2004 with Total cost of Rs.9,787,436/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. Adeel Humayoon	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,789,026/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee


D.T.O, TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant Gulberg Town


T.O (I&S), TMA Gulberg
Chairman

GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012

With a request to upload on SPPRA Website

C.C to :-

1. Administrator / C.M.O. TMA Gulberg Town,
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 1279 M.C.S
6/12

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/083 /2012

Dated 24-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (11) Admin/C.O/TMA/Gulberg, T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-15 & 09 (DEFUNCT) UC-05 & UC-06, DMC (CENTRAL, KARACHI).</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers
SPPRA Website ID # 9817/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

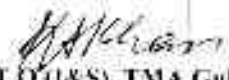
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahveer Constructions	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,785,253/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,817,015/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humayoon	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.9,848,777/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-responsive

This issues with the approval of the members of the procurement committee.

SPPRA INWARD
 No. 1179
 Date: 24/11/12
 Street: P.O. Box, Sect. 11
 Regd. Office: National House, G. Sindh


D. P. O. TMA Gulberg
 Member, Secretary
 DY. T.O. (I&S) (B & R)
 TMA GULBERG


 Accountant, TMA Gulberg
 Member
Accountant
 Gulberg Town


 T.O. (I&S), TMA Gulberg
 Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O. TMA Gulberg Town,
 2. P.D (MPA's / MNA's) PPI K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg.T/ 682 /2012

Dated 29-11-2012


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (12) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work item: | <u>PROVIDING AND LAYING WATER SUPPLY LINE IN DEFUNCT UC-01 AZIZABAD, F.B. AREA IN PS-106, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang (dated 27-10-2012) Dawn dated 27-10-2012 and Other Newspapers |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M. Ammar Enterprises	(as per Calculation) 19.00% Above SCR2004 plus Offer Rate with Total cost of Rs.977,842/-	1 st Lowest	estimated cost of Rs.0.980 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. M.S Electric Services	(as per Calculation) 20.00% Above SCR2004 plus Offer Rate with Total cost of Rs.980,557/-	2 nd Lowest	estimated cost of Rs.0.980 Million	Qualified as per Evaluation Criteria	Responsive.
3	M/s. Tracon Associates	(as per Calculation) 20.50% Above SCR2004 plus Offer Rate with Total cost of Rs.982,500/-	3 rd Lowest	estimated cost of Rs.0.980 Million	Qualified as per Evaluation Criteria	Responsive.

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- C to:-
1. Administrator / C.M.O. TMA, Gulberg Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy-Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

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 No. _____
 Date _____
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TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/ 2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No. | 001 (13) Admin/C.O/TMA-Gulberg/TMPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING OF SEWERAGE SYSTEM AT BHANGORIA TOWN, (DEFUNCT) DC-01 IN AZIZABAD, F.B. AREA IN PS-106, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Umrat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Ammar Enterprises	(as per Calculation) 18.50% Above SCR2004 with Total cost of Rs.1,947,449/-	1 st Lowest	estimated cost of Rs.1,960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	(as per Calculation) 19.25% Above SCR2004 with Total cost of Rs.1,954,155/-	2 nd Lowest	estimated cost of Rs.1,960 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. M.S Electric Services	(as per Calculation) 20.00% Above SCR2004 with Total cost of Rs.1,960,860/-	3 rd Lowest	estimated cost of Rs.1,960 Million	Qualified as per Evaluation Criteria	Response

This issues with the approval of the members of the procurement committee.

(Signature)
D.T.O. TMA Gulberg
Member, Secretary

(Signature)
Accountant, TMA Gulberg
Member
Accountant
Gulberg Town

(Signature)
T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website

- To:
1. Administrator / C.M.O. TMA Gulberg Town
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA IN...
 No. Dated
 Sindh
 Regulatory

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg/T/ 684 /2012

Dated 29-11-12.


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (14) Admin/C.O/TMA/Gulberg/T/MPA |
| 3. Tender Description/Name of work/item: | CONSTRUCTION / IMPROVEMENT OF ROADS IN (DEFENCE) U.C-01, AZIZABAD, E.B. AREA, IN PS-106, KARACHI. |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers:
SPPRA Website ID # 9817/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. North Star Enterprises	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.5,865,721/-	1 st Lowest	estimated cost of Rs.5,880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.S Electric Services	(as per Calculation) 24.50% Above SCR2004 with Total cost of Rs.5,873,345/-	2 nd Lowest	estimated cost of Rs.5,880 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. Tracon Associates	(as per Calculation) 24.95% Above SCR2004 with Total cost of Rs.5,880,206/-	3 rd Lowest	estimated cost of Rs.5,880 Million	Qualified as per Evaluation Criteria	Response

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O. (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O. TMA Gulberg Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

MARKED
 5/12/12
 No. 1000 INV
 Sindh Public Procurement Regulatory Authority

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No.T.O(I&S)/TMA/Gulberg.T/ 085 /2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (15) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN DIFFERENT STREETS OF (DEFUNCT) CU-01, AZIZABAD, BHANGORIA TOWN, IN PS-106, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Ummat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M. Ammar Enterprises	(as per Calculation) 35.35% Above SCR2004 with Total cost of Rs. 5,868,051/-	1 st Lowest	estimated cost of Rs 5 880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M.S Electric Services	(as per Calculation) 55.50% Above SCR2004 with Total cost of Rs. 5,871,489/-	2 nd Lowest	estimated cost of Rs 5 880 Million	Qualified as per Evaluation Criteria	Response
3	M/s. Tracon Associates	(as per Calculation) 35.75% Above SCR2004 with Total cost of Rs. 5,877,220/-	3 rd Lowest	estimated cost of Rs 5 880 Million	Qualified as per Evaluation Criteria	Response

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER (I & S)
GULBERG TOWN

Director (CB) SPPRA w.s.1 ID # 9817/2012
With a request to upload on SPPRA Website.

- Administrator / C.M.O. TMA Gulberg Town
P.D (MPA's / MNA's PP) K.M.C
1. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 61279
 5/12
 No. Dated
 Sindh
 Regulatory Authority
 No. 4th

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No T.O(I&S)/TMA/Gulberg T/ 086 /2012

Dated 29-11-2012


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency:- | Administrator / C.M.O, TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (16) Admin/ C O/TMA/Gulberg T/MPA |
| 3. Tender Description/Name of work/Item: | <u>CONSTRUCTION - IMPROVEMENT OF CC FLOORING IN ANARKALI AHMED TOWN, AZIZABAD, BLOCK-2 IN PS-116 (DEFECT) GULBERG TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Urmat dated 27-10-2012, Jang dated 27-10-2012
Dawn dated 27-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9817/2012
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s M. Ammar Enterprises	(as per Calculation) 36.75% Above SCR2004 with Total cost of Rs.2,932,011/-	1 st Lowest	estimated cost of Rs.2,940 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.S Electric Services	(as per Calculation) 37.00% Above SCR2004 with Total cost of Rs.2,934,515/-	2 nd Lowest	estimated cost of Rs.2,940 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. Tracon Associates	(as per Calculation) 38.00% Above SCR2004 with Total cost of Rs.2,944,531/-	3 rd Lowest	estimated cost of Rs.2,940 Million	Not Qualified as per Evaluation Criteria	Non-Response

This issues with the approval of the members of the procurement committee.


D.T.O, TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member
Accountant
Gulberg Town


T.O (I&S), TMA Gulberg
Chairman
TOWN OFFICER
GULBERG TOWN

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- C to:-
1. Administrator / C.M.O, TMA Gulberg Town
 2. P.D(MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA No. 4279 M/s 6/12/12

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULBERG TOWN

No. T.O(I&S)/TMA/Gulberg.T/ 087 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulberg Town |
| 2. Tender Reference No: | 001 (17) Admin/C.O/TMA/Gulberg.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING IN BLOCK-2, 3 AHMED TOWN, ANARKALI, AZIZABAD (DEFUNCT), GULBERG TOWN, CENTRAL, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Umrat dated 27-10-2012, Jang dated 27-10-2012, Dawn dated 27-10-2012 and Other Newspapers, SPPRA Website ID # 9817/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Brds Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s M. Ammar Enterprises	(as per Calculation) 34.40% Above SCR2004 with Total cost of Rs.3,420,141/-	1 st Lowest	estimated cost of Rs.3,430 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. M.S Electric Services	(as per Calculation) 16.00% Above SCR2004 with Total cost of Rs.3,427,263/-	2 nd Lowest	estimated cost of Rs.3,430 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	(as per Calculation) 37.25% Above SCR2004 with Total cost of Rs.3,442,102/-	3 rd Lowest	estimated cost of Rs.3,430 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee:


D.T.G. TMA Gulberg
Member, Secretary


Accountant, TMA Gulberg
Member


T.O (I&S), TMA Gulberg
Chairman

Director (CB) SPPRA w.r.t ID # 9817/2012
With a request to upload on SPPRA Website.

- CC: for -
1. Administrator / C.M.O. TMA Gulberg Town.
 2. P.D (MPA's / MNA's) PPI K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA ID # 9817/2012
 Dated: 29/11/12
 Singh P. Khan
 Regulatory Services

TOWN OFFICE
GULBERG TOWN